

RUTLAND...

year-round vacationland

...SKI AREAS



Killington



CITY OF RUTLAND, VERMONT

68th Annual Report

FISCAL YEAR JULY 1, 1959 TO JUNE 30, 1960



THE PLEDGE TO THE FLAG

*I pledge allegiance to the Flag
of the United States of America
and to the Republic for which it
stands, one nation, under God,
indivisible, with liberty and justice
for all.*

MUNICIPAL AFFAIRS

68th Annual Report



FISCAL YEAR
JULY 1, 1959 TO JUNE 30, 1960



RUTLAND, VERMONT

Printed by
NOVAK PRINTING COMPANY, INC.

Foreword

Each year a concise yet comprehensive accounting of the City's business and activities is published for you—the stockholders in the City of Rutland. This report is for your use. Give it the same careful consideration and study you would give to your own business.

Original approved bills supporting expenditures are on file in the City Clerk's Office and cancelled checks on file in the office of the City Treasurer. Any interested citizen is welcome at any time to call at the City Hall and examine vouchers and cancelled checks.

The youth of Rutland in particular are urged to read this book and to study city government, for on the shoulders of today's youth rests the well-being of the Rutland of tomorrow.

The Administration desires to express appreciation for co-operation given it and again to urge citizens to attend the bi-monthly Council Meetings.

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Aldermanic Committees

1960-1961

Public Works.....	Carrigan, Allen, Nichols
Finance.....	Abel, Crowley, Foley
Police and Signs.....	Crowley, Perkins, Allen
Parks and Playgrounds.....	Perkins, McNeil, Crowley
Ordinance and Zoning.....	Douglas, Nichols, Paul
Charities.....	Foley, Carrigan, Paul
Lights, Poles, Tanks and Pumps.....	Paul, McNeil, Abel
Veterans' Affairs.....	Allen, Foley, McNeil
Fire.....	Allen, Abel, McNeil
Industrial Development.....	Perkins, Foley, Douglas
Library.....	Nichols, Douglas, Carrigan
Public Health.....	Paul, Carrigan, Douglas

First named is chairman.

JOHN J. DALEY,
President.

Municipal Directory

MAYOR

Honorable Dan J. Healy
72 Forest Street
(Term expires Mar. 14, 1961)

BOARD OF ALDERMEN

John J. Daley, *President*
21 Deer Street
(Term expires Mar. 14, 1961)

CLERK

Henry P. Battles
50 Engrem Avenue
(Term expires Mar. 31, 1961)

MEMBERS OF THE BOARD OF ALDERMEN

Joseph A. Abel, Piedmont Drive	Term expires Mar. 14, 1961
Arthur E. Crowley, 34 North St.	" " " " "
John J. Daley, 21 Deer St.	" " " " "
Howard W. Douglas, 135 Church St.	" " " " "
William H. Foley, 80 Jackson Ave.	" " " " "
James F. McNeil, 120 State St.	" " " " "
Daniel W. Allen, 50 Chestnut Ave.	" " " " 1962
John R. Carrigan, 33 Howard Ave.	" " " " "
Harold J. Nichols, 19 Kingsley Ave.	" " " " "
Joseph R. Paul, 225 N. Church St.	" " " " "
Craigie S. Perkins, 129 Bellevue	" " " " "

BOARD OF FINANCE

The Mayor, Ex-Officio, *Chairman*
The President of the Board of Aldermen
The City Treasurer

BOARD OF SCHOOL COMMISSIONERS

Rutland, Vermont
Organized Mar. 5, 1960
Axel J. Anderson, 23 East Center St., *President*
Mrs. Priscilla N. Smith, 62 Litchfield Ave., *Clerk*

Axel J. Anderson, 23 East Center St.	Term expires Mar. 14, 1961
Dr. Alberic H. Bellerose, 19 West St.	" " " " 1962
Earle J. Bishop, Gryphon Building	" " " " "
Albert F. Davis, CVPS Corp., Grove St.	" " " " 1963
Donald A. Perkins, c/o Rutland Fire Clay	" " " " "
Dr. Geo. J. Ravit, 128 Merchants Row	" " " " 1961
Arthur H. Ross, c/o Rosenblatt & Sons	" " " " 1963
Dr. Gordon B. Smith, 66 Grove St.	" " " " "
Mrs. Priscilla N. Smith, 62 Litchfield Ave.	" " " " 1962
Dr. J. Carleton Stickney, 99 Center St.	" " " " 1961
Dr. E. Craig Wilson, 97 Park Ave.	" " " " "

STANDING COMMITTEES

Teachers

Smith (<i>Chairman</i>)	Bellerose	Ravit	Mrs. Smith
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Finance

Bishop (<i>Chairman</i>)	Perkins	Stickney
----------------------------	---------	----------

Buildings

Wilson (<i>Chairman</i>)	Davis	Ross
----------------------------	-------	------

The Board of School Commissioners meets the first Tuesday following the first Monday of each month, except July and August, in the Board Offices at the Longfellow School Building at 7:30 P.M.

SUPERINTENDENT OF SCHOOLS

Homer B. Ashland

Office: Longfellow School Residence: 12 Roberts Avenue

Miss M. Doris Hastings, 13 High St., *Administrative Asst.*

Mrs. Hazel M. Kibbey, 132 Harrington Ave., *Secretary to Supt.*

The office of the Superintendent is open on school days from 8:30 to 12:00, and from 1:30 to 4:30. The Superintendent is available during these hours *by appointment*.

Administrative Personnel

City Clerk and Purchasing Agent	Henry P. Battles
*City Treasurer	W. Joseph Simonds
City Attorney	Richard F. Sullivan
*City Constable	Reide B. Payne
*City Tax Collector	Reide B. Payne
†Judge of City Court	Hayden LaBrake
Chief of Fire Department	Alfred H. Koltonski
Chief of Police	John L. Dinn
*Assessors	Robert W. Fox, Patrick B. Levins, John D. Pisanelli

Commissioner of Public Works	} Frank L. Rice
City Engineer	
Superintendent of Streets	
Superintendent of Water	
Overseer of the Poor	Martha M. DePoy
Health Officer	Charles D. Beale
Milk Inspector	Charles D. Beale
Inspector of Buildings	Herbert L. Erickson
and Zoning Administration	
Meat Inspector	
Recreation Superintendent	
	H. Hugh Quimby
	John W. Cioffredi

MEMBERS OF THE BOARD OF ZONING ADJUSTMENT

Elroy M. Chase, <i>Chairman</i>	Term expires 1963
Mary V. Quigley, <i>Secretary</i>	" " 1963
Joseph H. Vargas, Jr.	" " 1963
Emmett L. Fagan	" " 1963
Allan C. Foy, Jr.	" " 1963

BOARD OF HEALTH

Dr. Charles D. Beale, Health Officer	Term expires 1963
Fred Beauchamp	" " 1963
Dr. Harry R. Ryan, Jr.	" " 1963
Dr. Gordon B. Smith	" " 1963

COMMISSIONERS OF SINKING FUND

Stetson C. Edmunds	Term expires 1963
John W. Burke	" " 1961
Henry A. Dahlgren	" " 1962

*Elected

†Appointed by Governor

PENSION COMMISSION

Francis L. Robillard, *Chairman*

Claude Blongy

Albert N. Davis

John L. Dinn

Alfred H. Koltonski

John R. Carrigan

James T. McNeil

AUDITORS

Francis J. Casavaw

George G. Smith

James R. Raleigh

CEMETERY COMMISSIONERS

Fred A. Field, Jr.

Walter F. Chapman

Beth R. Smith

AIRPORT COMMISSIONERS

Peter Val Preda

Albert A. Cree

Donald C. Noyes

BOARD OF HIGHWAY COMMISSIONERS

Mayor Dan J. Healy

Frank L. Rice

John J. Daley

MAYORS OF THE CITY OF RUTLAND

John A. Mead	1893
Levi G. Kingsley	1894
John A. Sheldon	1895
Thomas H. Browne	1896
Percival W. Clement	1897-1898, 1911-1912
William Y. W. Ripley	1899
John D. Spellman	1900
J. Burton Hollister	1901
David W. Temple	1902-1903
Jack S. Carder	1904
J. Forest Manning	1905
Charles E. Paige	1906
Rollin L. Richmond	1907
Henry O. Carpenter	1908-1910
*Charles L. Howe	1912
Henry C. Brislin	1913-1914, 1917-1918
Bert L. Stafford	1915-1916
James C. Dunn	1919-1926
Arthur W. Perkins	1927-1934
Henry H. Branchaud	1935-1938
Henry B. Carpenter	1939-1942
Wayne N. Temple	1943-1949
Dan J. Healy	1949-1957
Francis F. Waterman	1957-1959
Dan J. Healy	1959

*Succeeded Percival W. Clement, June 9, 1912.

Mayor's term expires on March 14th of odd years.

Ward Officers

Elected March 4, 1960

Ward	Ward Clerk	Inspectors of Election
1.	Edward S. Pike	Kendrick E. Day, 1st Irene B. Reedy, 2nd G. Harold Eddy, 3rd
2.	Margaret Hinchey	Vesta D. Davison, 1st †Winifred M. Tighe, 2nd Alice Haugh, 3rd
3.	Helen R. Mullen	Ethel W. Stearns, 1st Victoria W. Carpenter, 2nd Mary C. Gallipo, 3rd
4.	Martin L. Gleason	Mary V. Quigley, 1st /Thomas F. Moylan, 2nd Mildred Accavallo, 3rd
5.	Mary C. Robillard	Richard W. Bolster, 1st Mary O. Mooney, 2nd Fannie M. Flory, 3rd
6.	Ethel L. Clifford	Margaret E. Canary, 1st Alma F. Bartlett, 2nd Eva M. Bartlett
7.	Katherine E. Healy	Lucia I. Rice, 1st Elizabeth Manfreda, 2nd Ruth LaVecchia, 3rd
8.	*Emma L. McGarry	Margaret E. Dalto, 1st Mary Gillam, 2nd Mary McFarren
9.	Lawrence E. Hunt	Jay W. Smith, 1st William B. Battles, 2nd Ardian C. Marshall, 3rd
10.	Frances M. Bartlett	Gustaf A. Anderson, 1st Charles J. Moroney, 2nd Pauline C. Molin, 3rd
11.	Edith E. Cole	Rogers Y. Howard, 1st Irene P. Noble, 2nd /Frances K. Pollard, 3rd

†Resigned

*Deceased

/Moved

Facts About Rutland

Population, 1960 Census.....	18,325
Number of Polls Listed.....	8,732
Valuation 1959-1960.....	\$27,757,377.00
Bonded Debt, June 30, 1960.....	\$2,215,000.00
Mileage of Roads.....	62.179
Tax Rate, 1959-1960.....	\$6.75

Rutland's annals begin on the 30th day of September, 1769, when the first white settler came into this valley with his wife and eleven children and settled among the Caugnawaga Indians near the falls at Center Rutland.

This was the beginning of history, then, by white men, in this valley, though the land in the valley had been bought and sold in speculation for years before this date.

The charter for the town of Rutland was granted on the 7th of September, 1761, by Col. Josiah Williard of Winchester, N. H., to Mr. James Murray, one of the principal citizens of Rutland, Mass., and he is supposed to be the man who named our city, though records state that he never saw any portion of this valley.

The first meeting called to organize a town government convened on the second Tuesday of October 1770, and continued to operate as a town until November 19, 1892.

On April 1, 1893, the late John A. Mead was inaugurated as the first Mayor of the City of Rutland.

At that time, 2,634 Polls were listed, Grand List \$82,852.74, Tax Rate \$1.25.

CITY DUMP SCHEDULE

Monday through Saturday—7:30 A.M. to 5:30 P.M.

Closed All Day Sunday

“ “ “ Christmas

“ “ “ Thanksgiving

“ “ “ New Year's Day

In Memoriam

WILLIAM T. SIMONDS

FORMER MEMBER OF BOARD OF ALDERMEN

DONALD DEPOY

OVERSEER OF THE POOR

QUINCY BAKER

POLICE OFFICER

CHARLES A. CASSIN

FORMER POLICE OFFICER

LOUIS A. BRANCHAUD

FORMER MEMBER OF FIRE DEPARTMENT

ADELBERT L'ANGE

BUILDING CUSTODIAN

ERNEST J. RAYMOND

EMPLOYEE OF SCHOOL DEPARTMENT

LEON ROBILLARD

FORMER SCHOOL COMMISSIONER

Dates To Be Remembered

- July 1 Fiscal year begins, period July 1, 1960 to June 30, 1961.
- July 15 Last day for setting of tax rate by the City Council for fiscal year beginning July 1, 1960 and ending June 30, 1961.
- Aug. 16 Period for payment of first quarter installment on Real and Personal Property Taxes, period July 1, 1960 to June 30, 1961. After August 31, delinquents will be subject to 5% penalty.
- Nov. 1 Second quarterly payment due on Real and Personal Property Taxes, period July 1, 1960 to June 30, 1961. After November 15, delinquents will be subject to 5% penalty.
- Nov. 20 Period for payment of water taxes, one year in advance from November 20, 1960.
- Dec. 20
- Feb. 1 Period of payment for third quarter assessment due on Real and Personal Property Taxes, period July 1, 1960 to June 30, 1961. After February 15, delinquents will be subject to 5% penalty.
- Feb. 15
- Mar. 1 Last day for additions and corrections to check lists for election on March 7. Certificates for nomination should be filed with the City Clerk not more than twenty-eight nor less than twenty-one days before the day of election.
- Mar. 7 Annual March Election.
- April 1 Last day for licensing dogs without a penalty of 50%.
- April 1 Canvassing of polls to be completed.
- April 20 Last day for filing of personal property lists with the Board of Assessors.
- May 1 Period for payment of fourth quarter assessment due on Real and Personal Property for year July 1, 1960 to June 30, 1961. After May 15, delinquents will be subject to a 5% penalty.
- May 15
- June 1 Poll Tax and Old Age Assistance Tax due for period July 1, 1960 to June 30, 1961.
- June 1 Last day for Mayor to submit annual budget to the Board of Aldermen.
- June 30 Last day for action by the Board of Aldermen on the Mayor's annual budget.
- June 30 Last day for payment of poll and old age assistance tax without penalty.



State of Vermont. = Office of the = Secretary of State.

I hereby certify that the foregoing is a true copy of an act entitled,

An Act to incorporate the City of Rutland.

Approved November 19, 1892.



Witness my signature and the seal of this office at BURLINGTON this First day of November, One Thousand Eight hundred and Ninety Three.
Chauncy W. Brownell.
Secretary of State.

Mayor's Message

To the Citizens of Rutland:

It is a pleasure to submit this sixty-eighth Annual Report of the City of Rutland, covering municipal operations for the fiscal year from July 1, 1959 to June 30, 1960.

These Annual Reports which the City has been using for the past sixty-eight years are designed to acquaint our taxpayers with the state of affairs of the city and to furnish a summary of activities of the various departments, together with messages from department heads on the operations under their control.

A delay in the issuance of this report has occurred because of the time involved in the completion of a general audit of the City's accounts by the Auditor's Department of the State of Vermont. This general audit was approved by the voters at the last March election. It has now been completed at a cost to the city of \$1060.00 and a virtual complete report of this voluminous audit is included herein.

During the past fiscal year, the program of physical improvement of our city has continued. The rebuilding of the Woodstock Avenue section of U.S. Route 4 is proceeding on schedule and should be completed by the first of December. With the completion of this project, the four main traffic arteries of the city have been modernized under a program which cost the city only twenty-five cents on the dollar of construction costs involved.

This year also saw the completion of a 1000 foot extension to the north-south runway of our municipal airport. This extension gives us a 5000 foot landing strip which is a great advantage to our facility.

With the approval by the voters of a bond issue for construction of a Sewage Disposal Plant, we entered into a contract with an engineering firm which has prepared a design for our plant and it is expected that actual construction will start next Spring.

In last year's annual Mayor's Message, I reiterated that there was only one way to get away from constantly recurring deficits and that was to eliminate the charter limit of \$1.60 for general city purposes and the \$1.30 limit for education. I further stated that these proposals would be put before the voters in the March election. This was done and the article was approved by the voters. The necessary charter amendment covering this action must now be presented to the Legislature for approval. When this change is legally adopted, we will be able each year to levy a tax designed to balance our budget without resorting to deficit financing.

In the meantime, we will be faced with a sizeable deficit at the end of the current fiscal year, as we have for some years past. To take care of this deficit, it seems very advisable to float an issue of refunding bonds redeemable in ten years, which would liquidate the deficit and start us off with a clean slate and a guarantee of future balanced budgets. Approval of such a refunding bond issue will be requested and will be entered as an article in the March Meeting.

During the 1947 session of the Vermont Legislature, I sponsored a gathering of city and town officials to further legislative proposals of interest to our various communities.

As a result of our activities, legislation enabling the State of Vermont to participate in Federal Urban Renewal was proposed and adopted by the Legislature and, as a consequence, Vermont Communities are now eligible to qualify under approved programs. However, before it can qualify for Federal assistance under Urban Renewal, a municipality must have a master plan of development approved by a referendum vote and I have accordingly appointed a Planning Commission which will work toward securing such a plan.

In concluding this message, I again ask the cooperation of all our citizens in continued efforts to secure additional municipal improvements. I extend sincere thanks to all the employees of the city for their faithful services and earnestly request their future cooperation.

DAN J. HEALY,

Mayor.

BUDGET 1960-1961

June 6, 1960

Honorable Board of Aldermen:

In compliance with Section 59 of the City Charter, I herewith submit the Budget covering the fiscal year 1960-1961. A copy is being supplied to each of you.

The format used in compiling this Budget conforms with the methods recommended by the State Auditors a year ago and is the same form that was used in compiling the Budget for the fiscal year 1959-1960 submitted to you on June 1, 1959.

In estimating expenditures by a municipality, it is essential to keep in mind the available revenue and in this connection, I requested the City Assessors to give me an approximate estimate of the Grand List for 1960-1961. The Assessors suggested, inasmuch as they do not hold their grievance hearings until period from June 15 to June 19, that we use the same figures as the current year.

We figure, due to exemptions, etc., that the polls will run under 8700 as compared with 8800 last year.

While I have endeavored to hold department requests as close as possible to the figures for the 1959-1960 Budget, it is practically an impossibility in view of present conditions. For instance, the School Budget is up \$52,800. plus \$13,215. which must be incurred for the replacement of heating and ventilating equipment for Lincoln School. Also due to the 5% wage increase approved by your Board effective July 1, 1960 for Fire, Police, etc., this amounts to \$17,500. In addition, all Public Work employees are granted a 5% wage increase effective July 1st and due to no street bond issue, this department budget is up \$18,000.

These items enumerated above total approximately \$102,000.

You will note from the tabulated budget that total appropriations from tax revenue are \$107,000. over the 1959-1960 Budget.

Respectfully yours,

DAN J. HEALY,

Mayor.

ACCOUNT	BUDGET 1960-61		Estimated Revenue 1960-61	Tax	
	Total Appropriation 1960-61			Appropriation 1960-61	Appropriation 1959-60
AIRPORT.....			\$5,500.00	\$13,000.00	\$12,500.00
APPROPRIATION GRANTS:					
LIBRARY.....	43,448.52			43,448.52	40,602.00
RUTLAND CITY BAND.....	2,200.00			2,200.00	2,200.00
RUTLAND VISITING NURSE.....	1,500.00			1,500.00	1,500.00
SCHOLARSHIPS.....	160.00			160.00	160.00
SONS OF VETERANS.....	150.00			150.00	150.00
CHARITY AND CORRECTIONS:					
CHARITY.....	58,000.00		18,000.00	40,000.00	48,000.00
CHILDREN AND MOTHER'S AID.....	26,000.00			26,000.00	18,000.00
IMMUNIZATION.....	750.00			750.00	750.00
HOSPITAL.....	55,000.00		10,000.00	45,000.00	38,000.00
COURT.....	5,047.00		5,047.00		
DEBT SERVICE:					
BONDS.....	205,000.00			205,000.00	201,000.00
INTEREST.....	54,000.00			54,000.00	52,000.00
GENERAL:					
BICYCLE PATROL.....	300.00		300.00		
BOND SURETIES.....	600.00			600.00	600.00
BOOKS, PRINTING, ETC.....	7,500.00			7,500.00	7,500.00
CEMETERIES.....	1,300.00			1,300.00	1,500.00
CERTIFYING NOTES & BONDS.....	2,500.00			2,500.00	1,500.00
FUEL, CITY HALL.....	2,000.00			2,000.00	2,000.00
MAINTENANCE & LIGHTS.....	3,500.00			3,500.00	3,000.00
CITY REPORT.....	1,700.00			1,700.00	1,700.00
COMPENSATION INSURANCE.....	9,000.00		1,700.00	7,300.00	6,600.00
ELECTIONS.....	6,500.00			6,500.00	1,500.00
GRAND LIST.....	1,500.00			1,500.00	1,650.00
GROUP LIFE.....	4,500.00		2,150.00	2,350.00	2,310.00
COMPREHENSIVE.....	4,000.00			4,000.00	4,000.00
LIGHTS, CHRISTMAS TREE.....	700.00			700.00	700.00

BUDGET 1960-1961

ACCOUNT	Total Appropriation 1960-61	Estimated Revenue 1960-61	Tax Appropriation 1960-61	Tax Appropriation 1959-60
MISCELLANEOUS.....	1,500.00	.....	1,500.00	1,500.00
ORDINANCE REVISION.....	1,500.00	.....	1,500.00	1,000.00
POSTAGE, ADVERTISING, PHONES.....	4,500.00	.....	4,500.00	4,500.00
PROPERTY TAX BILLING.....	5,000.00	.....	5,000.00	.....
TAX COLLECTOR.....	300.00	.....	300.00	200.00
VITAL STATISTICS.....	1,000.00	750.00	250.00	250.00
LIGHTING STREETS.....	42,000.00	.....	42,000.00	41,000.00
PENSION.....	41,000.00	.....	41,000.00	50,000.00
SOCIAL SECURITY.....	21,000.00	.....	21,000.00	17,000.00
PROTECTION:				
CIVILIAN DEFENSE.....	2,500.00	950.00	1,550.00	1,250.00
FIRE.....	143,901.22	1,060.00	142,841.22	135,664.00
POLICE.....	119,027.39	75.00	118,952.39	113,192.29
ZONING.....	950.00	.....	950.00	380.00
PUBLIC WORKS:				
GENERAL.....	37,031.38	5,800.00	31,231.38	34,300.00
SEWER.....	30,519.13	3,000.00	27,519.13	28,050.00
SNOW REMOVAL.....	37,799.20	2,783.00	35,016.20	35,993.00
STREETS.....	196,140.75	35,000.00	161,140.75	142,500.00
WATER.....	105,244.32	105,244.32	.....	.....
RECREATION.....	33,251.00	6,500.00	26,751.00	26,587.80
SALARIES.....	68,500.00	.....	68,500.00	65,000.00
TAXES:				
COUNTY.....	8,500.00	.....	8,500.00	8,500.00
COURT HOUSE.....	.....	.....	.....	13,000.00
OLD AGE ASSISTANCE.....	43,660.00	43,660.00	.....	.....
VERMONT EXTENSION SERVICE.....	6,500.00	.....	6,500.00	7,000.00
INDUSTRIAL DEVELOPMENT.....	3,500.00	.....	3,500.00	5,000.00

SCHOOL.....	1,055,103.95	227,097.65	828,006.30	781,522.72
SPRINKLER SYSTEM.....	13,000.00	.....	13,000.00	12,500.00
CONTINGENCY.....	10,000.00	.....	10,000.00	10,000.00
LINCOLN SCHOOL REPAIRS.....	15,000.00	1,785.00	13,215.00	.....
HAVENWOOD SCHOOL.....	5,575.80	.....	5,575.80	.....
	<u>\$2,568,859.66</u>	<u>\$476,401.97</u>	<u>\$2,092,457.69</u>	<u>\$1,985,341.81</u>
UNALLOCATED REVENUES:				
WATER.....	.....	\$41,755.68	.....	\$36,294.00
COURT.....	.....	6,453.00	.....	5,606.00
BICYCLE PATROL.....	.....	150.00	.....	125.00
RENTS.....	.....	290.00	.....	290.00
UNLISTED POLLS.....	.....	240.00	.....	120.00
LICENSES AND FEES.....	.....	18,000.00	.....	16,400.00
PENALTIES.....	.....	1,500.00	.....	1,500.00
		<u>\$68,388.68</u>		<u>\$60,335.00</u>
	<u>\$2,568,859.66</u>	<u>\$544,790.65</u>	<u>\$2,024,069.01</u>	<u>\$1,925,006.81</u>

**RUTLAND PUBLIC SCHOOLS
FINANCIAL STATEMENT
JULY 1, 1959—JUNE 30, 1960**

Receipts

Balance, June 30, 1959.....	\$10,917.61
City Appropriation.....	781,552.72
State Aid and State Support.....	103,879.67
Tuition.....	77,517.20
Other Income (Reimbursements on Evening classes, NDEA program, shop projects, etc.).....	22,996.86
Sale of Kingsley School.....	5,101.95
Payment of Temporary Transfers to Construction Account.....	90,573.26
Total Receipts.....	\$1,092,539.27

Expenditures

Salaries, Teachers and Principals.....	\$671,463.16
Salaries, Custodians.....	48,394.95
Salaries, Maintenance.....	18,708.62
Salaries, Others.....	39,704.07
Salaries, Evening Classes (Reimburseable).....	5,077.00
Fuel, Light and Power, Telephone.....	50,324.71
Insurance.....	8,755.85
Repairs and Replacements.....	13,281.56
Supplies.....	28,498.09
Books.....	7,477.52
Transportation and Conference Expense.....	12,085.06
Capital Outlay.....	37,572.71
Other Expenditures.....	23,885.29
Temporary Transfer to Construction Account.....	90,573.26
Total Expenditures.....	\$1,055,801.85
Balance.....	\$36,737.42

Construction Account

Receipts:	
Balance, June 30, 1959.....	\$25,021.53
State Aid (Northwest and Southeast Schools).....	90,573.26
Total Receipts.....	\$115,594.79
Expenditures:	
Northwest School.....	\$42,444.93
Southeast School.....	73,149.86
Total Expenditures.....	\$115,594.79

FINANCE COMMITTEE,
Earle J. Bishop,
D. A. Perkins.
J. Carleton Stickney



Schools



To the Honorable City Council and the Citizens of Rutland:

We are pleased to present the School Report for the fiscal year ending June 30, 1960. It consists of two parts,—the following narrative statement about the work of the schools, and financial and statistical reports found near the end of this booklet. Taken together, they form the complete School Report. We shall do our best, within the limitations of space and the requirements of the Law, to present a complete though concise report of the Rutland Public Schools during the past year.

SCHOOL PLANT IMPROVEMENTS

The big news, this year, was the completion and opening of our two new elementary schools,—the Northwest School on Pierpoint Avenue, and the Southeast School on Allen Street. Some interesting facts about them:

Northwest Elementary School: (13 classrooms)

Bond Issue voted March 4, 1958; contract let August 20, 1958; construction began August 20, 1958; substantially completed August 24, 1959; in use September 1, 1959.

The site includes 6.86 acres.

Net contract price \$327,135.

The building contains 23,260 square feet.

Cost per square foot of building \$13.20.

Southeast Elementary School: (7 classrooms)

Bond Issue voted March 4, 1958; contract let August 20, 1958; construction began August 25, 1958; substantially completed September 11, 1959; in use September 14, 1959.

The site includes 13 acres.

Net contract price \$208,184.60.

The building contains 15,800 square feet.

Cost per square foot of building \$14.40.

Another important improvement was the completion, in the fall of 1959, of an approved combination of Sprinklers and Fire Detection Devices in the Rutland High School, and the Dana, Lincoln, and Longfellow Elementary Schools.

Following a favorable bond issue vote at the March election, plans have progressed rapidly toward replacing the heating and ventilation system at the Lincoln School (except for the boiler and

For Outstanding Service



MISS A. VIOLA BURNS
Elementary School Teacher
and Principal
1929-1960



MRS. MARY BORAH WOOD
Elementary School Teacher
1944-1960



MRS. IRENE E. ENO
Elementary School Teacher
1921-1925 1930-1936
Teacher of Music
1937-1960

oil burner). On June 16, the contract was awarded at \$13,240., with the understanding that the system would be ready for operation by September 10, 1960.

HEALTH EDUCATION AND SERVICES

In the field of School Health and Safety, our children and young people continue to have the benefit of:

- The services of two School Nurses.
- The services of a Dental Hygienist.
- School Lunch Programs.
- School Bus Service.
- The Special Federally-aided School Milk Program.
- School Safety Patrols.

Policewomen at hazardous locations (provided through the cooperation of the Board of Aldermen and the Police Department).

It is difficult to overestimate the importance of these health services to the school success of our boys and girls.

An occasion of extreme importance in our Fire Safety Program was the completed installation, in the fall of 1959, of automatic Sprinklers and Fire Detection Devices, all connected directly with the Central Fire Station, at the High School, and the Dana, Lincoln, and Longfellow Elementary Schools.

In our health work we gratefully acknowledge the assistance of the City Health Officer, Dr. Charles D. Beale; the Community Child Care Association, Inc.; the State Guidance Clinic; the Rutland Lions' Club; all P. T. A. units in the City; the State Department of Social Welfare; the Vermont Association for the Blind; and Dr. Arthur D. Wolk.

INSTRUCTION AND RELATED SERVICES

In the elementary schools we have continued our campaign to "Expect and accept nothing but the very best" from each child; and through this, to improve the over-all quality of instruction. Our Elementary Supervisor reports that "timely emphasis has been placed on . . . Mathematics and Science . . . in addition to maintaining our high standards of achievement in Reading, Writing, Grammar, and Spelling." All Arithmetic texts have been replaced with the latest edition. The Supervisor further states that "teachers have become more interested in (Science) and more qualified to teach it." The first City-wide Elementary School Science Fair, in May, was perhaps the most important of the many school and classroom exhibits, fairs, hobby shows, and other programs for the benefit of parents and friends. In continuing our program of in-service training for teachers, and with the strong support of the State Department of Education, we offered a Workshop in Arithmetic for teachers after the close of school in 1959. There was no expense to the School Department.



The American Association of School Administrators, at its February, 1960, National Convention, adopted the following Resolution: "We believe in a well-balanced school curriculum in which music, drama, painting, poetry, sculpture, architecture, and the like are included side by side with other important subjects such as mathematics, history, and science. It is important that pupils, as a part of general education, learn to appreciate, to understand, to create, and to criticize with discrimination those products of the mind, the voice, the hand, and the body which give dignity to the person and exalt the spirit of man." With this in mind, we should all be happy that the children and young people in Rutland have fine programs in the fields of Art, Crafts, and Music. Of special interest, this year, is the fact that students in Rutland High School won first and second prizes in the State and National Federation of Women's Clubs Art Contest for the best painting by a high school senior. The thorough instruction in, and high quality of, our Music program is evidenced by the many fine programs and public concerts held during the year.

This year, in our Junior High School, we have better provided for "the academically talented." Specifically, we offered to **qualified students**,—

Algebra in Grade 8 (to permit five years of Mathematics).

The results are quite favorable. Of the original twenty-two, seventeen are continuing on to Geometry. Test results have revealed that these pupils, when compared with ninth graders, have done as well as the upper ten per cent!

French I in Grade 9 (to make possible four years of French).

Biology in Grade 9 (to make possible four years of Science).

All those taking Biology this year have qualified to go on to Chemistry in Grade 10.

We have had a well-planned Physical Education program for both boys and girls, culminating in a Junior High School Gym Exhibition for the public, with a very large attendance.

This year we have taken advantage of the matching opportunities under the National Defense Education Act to improve our facilities, as follows:

- 1) To create a new Electronics laboratory in the Senior High School. (Please note the accompanying photograph).
- 2) To create a new electronic Language Laboratory for the use of both the Senior and Junior High Schools.
- 3) To add important additional equipment in Science, Mathematics, French, and Guidance.

▲ **Technical Electronics Laboratory at Rutland Senior High School, opened in September, 1959.**

The following are especially interesting items taken from the High School Principal's Report:

Honors groups in English classes have been established, and English teachers' teaching loads have been reduced to approximately 100 pupils.

General improvement in sectioning of classes has been brought about to provide better opportunities for instruction in all subject matter areas.

The achievement of pupils has been outstanding, as indicated by the fact that Rutland High School had its first, and one of two in Vermont, Merit Scholar; that three others were semi-finalists in the National Merit Scholarship Qualifying Test and five others received letters of commendation; and as indicated also by the generally high scores on College Board Examinations and on other tests measuring achievement at all Senior High School grade levels.

Our first High School Science Night in recent years was extremely successful. It was organized jointly by the P. T. A., faculty members, and students; and Professor Wissler of Middlebury College was the guest speaker, prior to the demonstrations by students. "Through the support of our community, and with the help of our teachers and guidance personnel, Rutland High School continues to have each year a higher percentage of its graduates enter schools beyond high school than any of the other larger schools in the State. Many of them enter and are successful in the colleges with high admission and performance standards. Those students who terminate their formal education with High School and who have been enrolled in vocational courses are generally successful in securing and retaining jobs in this or other communities."

As another part of our in-service training of teachers, and again with strong support from the State Department of Education, we offered a Workshop for junior and senior high school teachers, after the close of school in 1959, in the "Classroom Teachers' Role in Guidance."

Our Evening Trade School, in its thirteenth year, offered at no local expense a large variety of courses (including more than ever, courses in conjunction with local industries), for the people within a radius of sixty miles,—five of these courses on the technical level. In the field of Homemaking, two different courses were offered to four different groups, involving sixty-five different women adults.

This has been the fourth year that we have had a Director in charge of our Guidance Services. Under "Inventory Services,"

he reports that "our students markedly exceeded national averages in all tested areas." In the "Placement Services," the following are noteworthy:

In the Junior High School the most important new work was the identification of the "Academically Talented" and their placement in advanced work, as previously mentioned.

The Guidance Department placed twenty-three students in part-time or summer jobs during the school year.

Almost fifty-eight percent of all 1960 graduates are continuing their education beyond High School.

This year we had our first Summer School,—initiated by the Superintendent of Schools and developed by Mr. Edward C. Miller. Its purpose, as determined by the Board of School Commissioners, was to offer a program in advanced work in several fields of study for highly qualified students in this area. There were four visiting faculty members, and the school operated for a period of five weeks. Offerings included: Latin American Geography, Near East Geography, Creative Writing, World Literature, Modern Concepts in Mathematics, Physiology and Anatomy, and Laboratory Physics. Tuition was set at \$20. per course,—\$35. for Laboratory Physics. Twenty-five different students took thirty-four different courses.

BIG REPAIR JOBS IN 1959-60

- 1) Three classrooms, the Dana Auditorium, and all corridors in the Dana and Lincoln Elementary Schools, completely redecorated.
- 2) A new boiler-room roof at the High School.
- 3) Complete redecoration of the High School Administrative Offices,—including the changing of certain partitions.

CONDITIONS OF THE SCHOOLS

The conditions of our newer school buildings are, as would be expected, excellent. The conditions of our older buildings remain generally very good due to the continued interest of, and annual inspections by, the members of the School Board's Building Committee, and the excellent work of our Maintenance Department.

NEEDS OF THE SCHOOLS

The following are some of the more important needs of our schools:

All Schools

We need to meet the needs of our older young people and adults, through the offering of more Adult Education Courses, including technical level courses, for which there is a demand.

Elementary Schools

A four-room addition with multi-purpose room, at the Lincoln School, to prevent overcrowding in the upper grades.

Increased acceleration for the more able pupils in Grades 4, 5, and 6.

The purchase, and use, of an improved, up-to-date set of Science textbooks for all grades.

A program in Speech,—including the in-service training of our teachers.

A Physical Education instructor for grades 4, 5, and 6.

Additional playground space at the Park Street School.

The installation of additional drainage for the grounds at the Southeast School.

Junior High School

A large amount of the furniture is old, and needs repair or replacing.

A seven-period school day, to coincide with the High School, to allow the use of an idle Gymnasium, and to make possible the use by Junior High School pupils of the new Language Laboratory.

Senior High School

At least a doubling of Shop space; in order to meet minimum safety and educational needs; and to release two classrooms in the main building for regular academic work.

Taking continued advantage of National Defense Education Act assistance in the field of Science especially.

Teaching Chemistry to selected Grade 10 students, for those who studied Biology in Grade 9.

Both Secondary Schools

A municipal Athletic Field; to relieve pressure on our present play field. Our Physical Education Program is now seriously handicapped.

A coordinated program in boys' Physical Education to equalize the use of the playing field between the High and Junior High. This will also distribute training activities throughout the six years of secondary school so that all areas of Physical Education and Athletics will be covered.

An additional School Nurse, for the Junior and Senior High Schools, as recommended in our High School Evaluation.

Guidance Services

Additional counseling time in the Junior High School to provide one counseling period per day for each group of fifty students.

An extension downward of preventive Guidance work in the Elementary Schools.

SCHOOL BUDGET

Our Budget was adopted by the School Board and voted upon by the people, as provided for in our City Charter. However, according to Law, we are "presenting" the Budget elsewhere in this Report.

We believe the people of Rutland can take justifiable pride in their modern school facilities, in the accomplishments mentioned above, and in the evident progress being made toward the improvement of instruction in our schools. We wish to thank our teachers sincerely for their professional skill and devotion to duty, and the citizens of this City for their continued support.

Respectfully submitted,

AXEL J. ANDERSON, *President,*
Board of School Commissioners.

HOMER B. ASHLAND,
Superintendent of Schools.

Rutland, Vermont
August 29, 1960

Rutland Free Library

August 15, 1960

To the Honorable City Council and the Citizens of Rutland:

In transmitting for your attention the reports covering the activities and accomplishments of your Library for the past fiscal year it is my pleasant duty to remind you that the services of the Library and the uses made of it by you have again increased.

The Librarian's report and the statistics which accompany it tell the story, so far as figures can do so; but figures alone cannot reveal what the Library means to the people of the city and its area. The Library is YOUR Library in a very real sense of the word and its value to you, individually and as a community, is in direct proportion to the use you make of it—the books you borrow, the questions you ask, the references you seek, the music and films and stories you and your children enjoy.

The year covered by the reports saw Mr. John T. Osborne, who had taken charge only in early 1959, leave—for family reasons—before the period was over. The trustees have been successful in finding a successor, Mr. Robert J. Thomas, who will take charge September 1 and who, the Board is sure, will carry forward the tradition of ever better service to the people of the city and town.

Special thanks are due Mrs. Anne Libbey, who has been acting director during the interregnum period. The Board is grateful to the entire staff, including those who are helping out during the summer as well as the full-time members; and we deeply appreciate the interest, support and help of the Mayor, the Aldermen, the City Clerk, the Police Department and the Fire Chief, again evidenced throughout the year.

Respectfully submitted,

SEARGENT P. WILD,
President.

Report Of The Librarian

For the Year Ending 30 June 1960

To the Honorable City Council and Citizens of Rutland:

The most important single event during the past year was the rejection by Rutland voters of a proposed addition to the library building. It is unfortunate that public libraries are not able to plan in advance for anticipated demands. We must wait until we are physically cramped before asking for additional space. It is hoped that next year local organizations and citizens will get behind the drive for an improved library building.

Circulation

The Statistical Summary at the end of this report indicates the volume of "business" transacted by the library. Even after tightening our methods of tabulation, circulation figures continue to rise. The trend toward borrowing more non-fiction is most welcome, for it strengthens the library's role as an educational institution in the community.

Book Collection

It is important that we as citizens bear in mind the obligations of our public library. The library's main obligation is to educate, not formally as do the public schools but informally at the speed and level of the individual.

The books your librarian selects to be purchased for the library are selected primarily for their educational value, whether it be in the field of public affairs, business, art, history or literature. These books become the basic collection of the library to be used not only this year but in the years ahead. All of the new adult books purchased by the library are maintained on special shelves at the main entrance so that citizens may see just what books are being acquired.

Non-Book Materials

On Washington's Birthday, the Children's Film Program, directed by the Children's Librarian, Mrs. Barbara Douglas, received the Freedom's Foundation award for a community program. Mrs. Douglas is to be congratulated for her work on this program.

The library now receives the New York Times on microfilm and the New York Times Index. These acquisitions greatly enhance the library's reference resources.

The library's phonograph record collection continues to receive enthusiastic support. High fidelity components were anonymously donated to the library so that we were able to improve the quality of our Friday evening recorded concerts.

Adult Services

A program of "Book Service to Shut-Ins" was inaugurated this year on an experimental basis. This service was warmly welcomed by citizens who were physically unable to come to the library. Any chronically ill, convalescent or handicapped resident of the City of Rutland and the Town of Rutland who has no relative or friend at home to come to the library for books, is eligible to use the Book Service for Shut-Ins. Books are delivered to private and convalescent homes once a month and called for the following month when the new supply is delivered.

Children's Department

It would take a very lengthy written report to acknowledge only briefly the many activities which take place in this department. When children are properly introduced to the world of books and reading, a friendship is cemented which lasts a lifetime. The task of the Children's Librarian is truly great for children do not enter the Children's Room in twos and threes but in sixes and sevens. Our schools are producing more and more readers who seek their reading in the Children's Room. These children should at least be able to sit down to read or do their reference work. Each year Mrs. Douglas is forced to meet the increased demands for books and library cards without having her resources increased proportionately. There were 4,287 more books circulated this year than last; and 621 library cards were issued bringing the total number of juvenile borrowers to 1,142.

Reference Service

The number of reference questions answered by the library staff continues to skyrocket. Over 4,748 questions were answered this year. Some sample questions include: What are the citizen's rights under the Constitution and what are his duties? Explain the complete process of cyaniding steel. What is the address of a British technical journal? Where can I find information about the strikes in the Vermont marble industry?

Some of the additions to the reference collection include: Encyclopedia Americana, West Point Atlas of American Wars, Encyclopedia of Witchcraft and Demonology, Vermont Statutes Annotated, Larousse Encyclopedia of Mythology (and) Astronomy, Atlantic Book of British and American Poetry, Oxford Companion to French Literature, and Facts about the Presidents.

Library Friends

It is difficult to properly thank the many people who have helped the library. Miss Dorothy Hanford and Miss Mary Moher continue to teach citizenship classes. Mrs. Elizabeth Taylor unselfishly devotes her Saturday mornings to telling stories to the younger children. Volunteers from the American Association of University Women conducted our highly successful book sale. The Garden Club continued to arrange attractive displays. The Rutland Daily Herald, the Coca-Cola Company and Radio Stations WSYB and WHWB actively supported the library during National Library Week. We wish to thank the following business concerns who have donated material for library displays: The Hartford Bookshop, W. C. Landon & Company, Wilson Music Company, Leona's Yarn Shop, Ross-Huntress and Wilson Sports Equipment Company. Books were donated as memorials to the following persons: Andrew Huntington, all Rutland Teachers, Mrs. Ida Alpert, and Dan J. Healy, Jr.

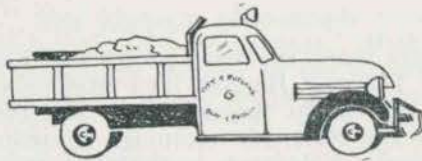
The Future

I regret that this will be my last annual report to the citizens of Rutland. I wish to thank the Board of Library Trustees for their support of library programs initiated during my stay. The cooperative and hard-working staff has made it easy to put these programs into operation.

Respectfully submitted,

JOHN T. OSBORNE,

Director.



Public Works

*To the Mayor and Honorable City Council:
Rutland, Vermont*

Gentlemen:

I herewith submit my annual report for the year 1959-1960.

Street Department

During the fiscal year 1959-1960 streets, too numerous to catalogue in this report, were scarified, graded and a tack coat of tar and sand was used as a binder and dust layer on these streets.

From year to year we are gradually constructing more permanent roads which, in the future, will cut our maintenance costs greatly. 38,518 gallons of tar; 92,414 gallons of asphalt; 1400 tons of sand; 43 tons of grits and 34 tons of pea stone were used.

Our downtown business area was kept spick-and-span throughout the year, for which this department has received many compliments.

Sewer Department

The sewer system, as everyone should know by now, is inadequate to carry off heavy rains and plans are being made by our engineering department for construction of storm sewers in the future.

At the March meeting the voters approved the construction of a sewage disposal plant and voted the necessary funds. All initial work—applications to the Federal Government and a multitude of other work in conjunction with this project—has been done by this office. The firm of Fenton G. Keyes Associates of Providence, R. I. has been engaged to design this project.

During the year 5,074 lineal feet of sewers were constructed by the Sewer Department; 8 new catch basins were installed and many others repaired; 46 new house connections were also installed.

General DPW

Several hundred feet of steel guard rail was installed at danger points throughout the city. Some repairs were made to River Street bridge; 28 dead and dying trees were removed and 100 Norway maples were planted. A new culvert was installed on Moon Brook at Stratton Road. Our dump was well attended

to as usual. A program of rat and insect control has been going on at the dump for several years. Main Street Park was kept trim and tidy by the Park Superintendent, Mr. John Perkins. Numerous street signs have been placed on newly accepted streets. Many of our elm trees have become afflicted with Dutch Elm Disease and eventually these trees will have to be removed.

Water Department

This department has had a busy season, as usual. 3,954 lineal feet of 8" water main was laid. Several hundred feet of water main had to be lowered so that the reconstruction of Woodstock Avenue could be carried on. Four new 6" fire lines were constructed; 84 water meters installed and 55 new house connections were made.

Our reservoir, constructed in 1954, is functioning very satisfactorily. An important part of the Water Department is our watershed. Continual scientific cutting and cleaning of this forest is insuring us of an adequate water supply in the future. All work being done in our forest is under the supervision of the State Forestry Department and Mr. Gene Keenan of the City of Rutland. This forest is self-supporting—not one cent has to be paid from taxes. Mr. Keenan has been ably assisted in this work by our caretaker, Mr. Harry Jasmin.

A much needed heavy duty pickup truck was purchased for use at the reservoir. The cement box housing our valuable reducing valves, located at the eastern end of Division Street, has been improved and the danger of ice collecting on these valves has been eliminated by a heating lamp and electric pump.

Winter Maintenance

Two new salt spreaders were purchased by this department, which speeds up our winter sanding and salting. These spreaders are operated from the cab of the truck and one man does the whole operation.

The cost of snow and ice removal has become a serious problem for the taxpayer as the cost has grown from \$14,000 in 1948 to \$35,000-\$40,000 in 1959.

Permanent Road Bond

Allen Street, Bellevue Avenue, Forest Street, Lincoln Avenue, Stratton Road and Vernon Street were excavated to a depth of two feet and gravel placed therein. They were primed with a tar coat and sealed with peastone. Mansfield Place was stabilized with asphalt. Soil cement was placed on North Church Street, thereby insuring us a permanent base for future paving.

Sidewalks and Curbs

2,178 feet of curb; 3,117 square feet of sidewalk and 1,330 feet of asphalt curb were constructed during the year.

Engineering Department

Our Engineering Department has been kept busy with street lines, grades and surveys at our water head. We have worked closely with the firm of Fenton G. Keyes Associates, furnishing them with any information we have so as to help in designing our sewage disposal plant. Records of all of these operations have been kept and are on file in this office.

I wish to thank the Honorable Mayor, the Honorable Board of Aldermen and all other city officials for their assistance and cooperation during the past year.

I also wish to extend my sincere appreciation to the personnel of the Public Works and Water Departments, without whose loyal cooperation we could not have successfully accomplished so many projects during the past year.

Respectfully submitted,

FRANK L. RICE,

Commissioner of Public Works.



Fire Protection

To the Honorable City Council:

Gentlemen:

I hereby submit to you the annual report of the activities of the Fire Department for the year ending June 30, 1960.

The Fire Department responded to 370 fire alarms as follows: Telephone 278, Fire alarm box 53, Automatic sprinkler or fire detector systems 27, Verbal 9, and Radio 3. This number of alarms was 55 less than the previous year. The Department responded to 91 "Special Service" calls of various nature.

The value of property endangered by fire, the amount of insurance carried and the amount of insurance paid as far as could be ascertained is as follows.

	Value	Insurance Carried	Insurance Paid
Buildings.....	\$314,400.00	\$234,400.00	\$49,828.30
Contents.....	236,000.00	203,815.00	17,811.37
Totals.....	\$550,400.00	\$438,215.00	\$67,639.67

There were several losses paid for damages that the Fire Department was not called and of which we have no record.

The only major fire during the year was at the Meadowbrook Skating Rink January 31, 1960.

Alarms by Months

	Street Phone	Box	Automatic Sprinkler	Verbal	Radio	Total
July.....	15	9	2	2	..	28
August.....	24	6	1	..	..	31
September.....	23	2	..	1	..	26
October.....	14	11	1	1	..	27
November.....	21	4	..	..	..	25
December.....	23	5	..	..	..	28
January.....	24	2	1	..	..	27
February.....	10	5	..	2	..	17
March.....	15	3	..	1	..	19
April.....	83	12	..	2	1	98
May.....	21	3	1	..	..	25
June.....	11	5	2	..	1	19
Totals.....	284	67	8	8	2	370

Alarms by day of week

Sunday.....	43
Monday.....	40
Tuesday.....	53
Wednesday.....	62
Thursday.....	51
Friday.....	60
Saturday.....	61
Total.....	370

Alarms by hours of the day

	A.M.	P.M.
12—1.....	12	26
1—2.....	8	28
2—3.....	2	27
3—4.....	2	26
4—5.....	..	22
5—6.....	3	23
6—7.....	5	14
7—8.....	3	34
8—9.....	7	20
9—10.....	17	18
10—11.....	18	21
11—12.....	16	9

Apparatus

- 1 1936 Buffalo 750 G.P.M. Quadruple combination
- 1 1941 Buffalo 750 G.P.M. Triple combination
- 1 1946 Buffalo 750 G.P.M. Triple combination
- 1 1947 Ford 500 G.P.M. Triple combination
- 1 1943 Four wheel drive Jeep
- 1 1953 3/4 Ton International pick up truck
- 1 16 foot row boat and trailer
- 1 15KW Trailer power unit

Personnel

The personnel of the Fire Department consists of the Chief Engineer, two Assistant Chief Engineers, two Captains and twenty four permanent firemen. Also nine Call Men including the physician and Chaplain.

All circuits of the fire alarm system are overloaded and no new boxes can be added until the system is revamped and a new circuit added. Two old boxes were replaced with new ones during the year.

Cost of Operating

Salaries.....	\$123,709.02
Light and power.....	998.16
Telephone.....	688.36
Laundry.....	630.77
Gasoline.....	803.26
Apparatus maintenance.....	1,075.57
Insurance on apparatus.....	893.44
Heating.....	1,555.31
Station repairs.....	303.23
Fire alarm maintenance.....	387.56
New batteries for fire alarm system.....	643.25
Air conditioning unit.....	500.00
Uniforms.....	627.43

New booster hose.....	75.00
6 New pack pumps.....	102.64
5 New combination fog nozzles.....	387.49
Miscellaneous general supplies.....	3,177.33

Total cost for year..... \$136,518.22

Income

Out of town fires.....	\$750.00
Filling fire extinguishers.....	102.53
Filling air tanks.....	179.50
Wiring permits.....	197.00

Total..... \$1,229.53

Engine 1, which was put in service in December 1941 is in poor condition and should be replaced during 1961. The replacement cost would be approximately \$23,000.00. Engine 3 was put in service in August 1936, and is still in fair condition but will have to be replaced in the near future.

I would like to recommend that a system of financing new apparatus be established that would eliminate the cost out of the annual budget by adding two cents to the annual tax rate and the amount raised be set aside for the replacement of apparatus. This would provide for the replacement of each piece of equipment after twenty years of service. The cost of replacing the smaller equipment could be replaced from the annual budget.

The City Hall station, built in 1901 for horse drawn equipment is now obsolete and I would like to recommend to the Planning Board that a new four door Central Fire Station be erected on the Meldon School property and the entire fire department be housed there. There is room for a modern fire station and drill tower at this location.

If such a new building is not considered, the present building must be remodeled by a new front with wider doors and a considerable amount of remodeling inside. Also the present Station 2 should be relocated in a new fire station on the City owned property at Woodstock Avenue and Deer Street.

I wish to thank all of the members of the Fire Department and all other City Departments for their assistance and cooperation during the year.

Respectfully submitted,

ALFRED H. KOLTONSKI,
Chief of Fire Department.

ARRESTS Continued

Offenses	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Total
Careless & Negligent Oper. Accident Resulting	2	4	2	11	5	5	4	2	3	3	3	3	47
Stop Sign Violation	4	23	14	2	0	5	0	0	0	1	0	0	49
Violation Law of the Road . . .	1	0	1	1	1	1	0	1	1	0	0	1	8
Leaving the Scene of Accident	2	0	0	2	1	2	0	0	1	2	1	1	12
Petty Larceny	2	4	0	0	1	3	0	0	1	1	1	0	13
Petty Larceny (Juvenile) . . .	0	0	0	4	2	0	0	0	0	0	0	0	6
Exceeding Speed Limit	1	0	1	0	1	1	0	0	0	5	0	1	10
Operating Vehicle Under Suspension	1	0	0	0	0	0	0	0	0	0	0	0	1
Operating While Intoxicated	1	1	1	4	1	2	0	2	1	4	0	0	17
Breaking & Entering	0	1	0	0	0	2	1	0	0	0	0	0	4
Passing on the Right	0	2	1	0	0	0	0	0	0	0	0	1	4
Traffic Light Violation	0	1	4	5	2	1	1	1	1	0	0	0	16
Disorderly Conduct	0	2	0	0	0	0	0	0	0	0	0	0	2
Vagrancy	0	0	1	1	0	0	0	0	0	1	0	0	3
Operating With Defective Equipment	0	0	1	0	0	0	0	0	0	0	0	0	1
Operating So As To Endanger	0	0	1	1	0	0	0	0	0	1	0	0	3
City Ordinance Violation (Uncut Lots)	0	0	1	0	0	0	0	0	0	0	0	0	1
Non-Support	0	0	1	0	0	0	0	0	0	0	0	0	1
Fraud (By Check)	0	0	0	2	0	1	0	0	0	0	0	0	3
Parking Meter Violation	0	0	0	1	0	0	0	2	0	3	0	1	7
Assault & Battery	0	0	0	1	0	0	0	0	0	0	0	1	2
Passing School Bus	0	0	0	1	0	0	0	0	0	0	1	0	2
Discharging Firearms	0	0	0	0	1	0	0	0	0	0	0	0	1
Operating Unregistered Vehicle	0	0	0	0	0	0	0	1	0	0	0	0	1
Failure To File State Accident Report	0	0	0	0	0	0	0	1	0	0	0	0	1
Violation Fireworks Ordinance	0	0	0	0	0	0	0	0	0	1	0	0	1
Harboring Unlicensed Dog	0	0	0	0	0	0	0	0	0	0	1	0	1
Illegal Possession of Malt Beverage	0	0	0	0	0	0	0	0	0	0	4	0	4
TOTALS	50	48	60	73	38	44	15	22	19	35	29	16	449

RUTLAND POLICE DEPARTMENT
RUTLAND, VERMONT

Financial Statement

For Fiscal Year, 1959-1960

Appropriation for Salaries	\$99,367.29
Appropriation for Expenses	13,825.00
Estimated Receipts for the year	75.00
Total Appropriation	\$113,267.29
Expenditures for the year:	
Salaries	\$101,150.83
Expenses	11,753.08
	\$112,903.91
Balance	\$363.38

Respectfully submitted,

JOHN L. DINN,
Chief of Police.

Health Officer

August 1960

To the Honorable City Council:

Gentlemen:

It is the pleasure of your Health Officer to submit, herewith, his annual report for the fiscal year beginning July 1, 1959 and ending June 30, 1960.

The Health Department is composed of a three-man Board of Health and a Health Officer.

Through this department is maintained the control of communicable diseases, inspection services for the maintaining of sanitary plumbing facilities, swimming pool and other places of public assemblage.

The following contagious diseases were reported and quarantined during this period:

Month	Polio	Men.	Mea.	C.P.	S.I.	W.C.	M.U.	Flu.	Total
1959			7	29		1	1		38
July				11		2	3		17
August	1					4	3		7
September							1		2
October	1			33					36
November	3			69	1				74
December			3						
1960				116			3		119
January				82	3		13		98
February			1	64	1		8	3	244
March			167	60			30		571
April			481	31			27		225
May			167	19	1		6		73
June			47						
Totals	5	1	872	514	6	7	96	3	1504

Abbreviations—Mea.—Measles
—C.P.—Chicken Pox
—Men.—Meningitis
—S.I.—Streptococcal Infections
—W.C.—Whooping Cough
—M.U.—Mumps
—Flu.—Influenza

The annual free inoculations to immunize children against Diphtheria-Tetanus were done in October 1959. A total of 263 children received this protection. Dr. Beale, ably assisted by Mrs. McCormack and Miss Burke, School Nurses, did the work on this program.

The annual free Small Pox immunization program was carried out in April 1960. 216 children received vaccinations. The Clinics were set up by the School Nurses, Mrs. McCormack and Miss Burke. Dr. Beale did the vaccinations.

In our opinion these are worthwhile projects. This department urges all parents who have not had their children immunized by their own physician to take advantage of this opportunity of having it done.

A total of 362 samples of water from the City's taps were sent to Burlington for analysis. Six (6) samples showed evidence of contamination but none of the contaminated samples occurred on consecutive days. This department wishes to thank the Water Department for their excellent control work on the water shed and at the reservoir.

Samples of water were also sent to Burlington from the swimming pool during its operation. At no time was it found necessary to close the pool due to contamination.

Over one hundred nuisance complaints were investigated by the Department. Ten (10) Plumbing inspections were made.

Rutland City, like all cities, develops community health problems. A public health team from your Vermont Department of Health including a bacteriologist, chemist, dentist, engineer, health educator, public health nurse, nutritionist, physician, psychologist, sanitarium social worker and statistician is available to aid your Health Officer, local doctors and other local citizens with such problems.

I have taken the liberty of adding to my usual report this summary of the many services offered by the health team through use of the state tax dollars, and indicate those services rendered to Rutland City last year to promote health in the community. A healthy environment for your City results when water and sewer systems, factories, schools and other public buildings, and food and lodging establishments are properly constructed and operated.

Food and lodging places	Inspections-consultations	875
Industrial sites	" "	2
Water, sewage, public buildings	" "	156
Water samples	Laboratory--analyses	391
Food and Dairy products	" "	91

The public health nurse is a member of the Health Department team often seen here. She assists in organizing local health efforts. During the year she has, with assistance from people in your community, served at well-child and school conferences, X-Ray clinics and immunization clinics and with visits to homes, doctors and agencies, to promote and protect the health of children and adults.

Chest X-rays—Persons served: 142

Nurse visits (to home, physician, school): 276 visits on behalf of 70 persons.

The public health nurse welcomes the opportunity to serve you, and can be reached by mail addressed to the Vermont Department of Health, Division of Public Health Nursing, Rutland, Vermont.

Health Services available and rendered to individual residents of Rutland City through personnel operating from the state office were:

For Health Promotion:	
Nutrition consultations.....	45
Chest X-rays in Industry.....	277
Immunizing agents were made available.	
For Diagnostic Aid:	
Laboratory analyses on blood specimens.....	907
Laboratory analyses on other specimens.....	240
Pediatric Hospital Diagnosis.....	4
For Diagnosis and treatment:	
Crippled Children's Clinics—Persons served.....	93
Mental Health—Persons served.....	99
Hospitalization Financial Assistance—Persons served	4
Tumor Clinics—Persons served.....	27
Dental Health Services—Persons served.....	15

Citizens of the City may call upon the public health team for advice on methods for gaining health improvement, such as:

	<i>Rendered</i>
Health information services and visits on health improvement projects.....	7
Hospital and nursing home inspections and consultations.....	26
Dietetic and nutrition services to groups.....	12

In closing, I would like to express my appreciation for the courtesy and cooperation that I have received from the Mayor, City Council, City Employees, the State Board of Health, the School Nurses and the physicians and parents of the City of Rutland.

Respectfully submitted,

CHARLES D. BEALE, D.O.,

Health Officer.

Board of Health:

GORDON B. SMITH, M.D.,
HARRY RYAN, JR., M.D.,
FRED BEAUCHAMP, Phg.

Milk Inspector

September 1960

To the Honorable City Council:

Gentlemen:

The following is your Milk Inspector's report from April 1, 1960, when I was reappointed, until the close of the fiscal year June 30, 1960.

During this period \$353.00 was collected in milk license fees. This amount represented the following:

Restaurants and/or Cafes.....	45
Groceries and Markets.....	45
Bakeries (retailing milk).....	4
Creameries.....	9
Milk Peddlers.....	4
Total.....	107

One report on the results of milk sampling in the city was accepted during this period. All of the creameries were approved.

Respectfully submitted,

CHARLES D. BEALE, D.O.,

Milk Inspector.

Meat Inspector

August 5, 1960

To the Honorable City Council, Rutland, Vermont:

Gentlemen:

The past year, I have found no violations to the City meat ordinance in my periodic inspections including the new Fish Pier Market on State Street. They have cooperated in keeping within bounds of the city law in cleanliness and buying.

I have inspected 59 head of cattle and 190 calves.

Fees amounting to \$154.00 have been collected and given to the City Treasurer.

Respectfully submitted,

DR. H. HUGH QUIMBY,

Meat Inspector.

Overseer of the Poor

See page 90 for Financial Summaries

To The Honorable City Council:

City of Rutland, Vt.

Gentlemen:

The office of Overseer of the Poor was left vacant in December of 1959 by the death of Donald E. DePoy. On January 4, 1960 I was appointed by Mayor Healy and the Board of Aldermen to succeed him. Therefore the greater part of the accomplishments of the City Welfare Department in the past year must be credited to Mr. DePoy's excellent administration.

During the past fiscal year 314 cases were handled by this office. This means that 182 families and 132 single persons received help from the City Welfare Department. The aid has been in the form of payment of hospital or medical expenses as well as food, clothing, medicine, fuel and an additional 241 people were cared for at Pleasant Acres as residents or transients. In addition to this financial assistance we have been able to help many others by referring them to other social agencies equipped to handle their particular problems. The fine cooperation of these agencies is very greatly appreciated.

The total expenditures for the Welfare Department for 1959-1960 was \$133,469.74. \$70,484.80 of this was for hospital, medical and convalescent care. \$62,984.94 was for other aid. Collections from various sources such as reimbursements from State and other Towns and sale of milk at the City Farm totaled \$51,440.30. Net expense after refunds was \$82,029.44.

I would like to express my deep appreciation to Mayor Healy, the Board of Aldermen and all other City Officials and employees for their cooperation and help.

Respectfully submitted,

MARTHA M. DePOY,

Overseer of Poor.

Building Inspector

September 15, 1960

To the Honorable City Council,
Rutland, Vermont.

Gentlemen:

I submit the following permits approved from July 1, 1959 to June 30, 1960:

	Units	Estimated Cost
New Homes.....	55	\$746,500.00
Additions and Alterations to Houses.....	23	33,850.00
Trailers.....	14	8,500.00
Garages.....	33	38,027.00
Business Blocks.....	5	47,400.00
Additions and Alterations to Business Blocks.....	11	686,362.00
Demolish.....	6	.....
Tool Shed.....	1	600.00
Carports.....	4	800.00
Addition to Church.....	1	200,000.00
		<hr/> \$1,762,039.00

Respectfully submitted,

HERBERT L. ERICKSON,
Building Inspector.

City Attorney

To the Honorable City Council:

Gentlemen:

On August 3, 1959 it was an esteemed privilege to have been appointed, confirmed and sworn to the Office of Rutland City Attorney.

The duties of this office have been challenging, varied and interesting.

Opinions have been rendered to:

Mayor
Board of Aldermen
Commissioner of Public Works
Police Department
Recreation Department
Board of School Commissioners
Superintendent of Schools
Constable and Tax Collector
Health Officer
Rutland Free Library
Treasurer and Pension Committee
Overseer of the Poor

We have transferred the Pine Street School; contracted for School Bus Service; accepted highways; amended, repealed and added various ordinances; conferred with Ordinance revision group; reviewed airport matter and contracted with State Aeronautics Commission in transferring equipment so as to have City Airport available for use twenty-four hours each day; obtained easements for sewers and water lines; conferred with City Representative; attended hearings in City matters; concluded several County Court cases involving the City and its departments; appeared and presented three cases before the Vermont Supreme Court; collected various delinquent accounts due City; assisted State Fire Marshal in hearings involving the City; assisted Assessors in appeal to Civil Board of Authority; acquired parking facilities at Willow and Edson Streets; represented City in commitment of incompetents through Probate Court and Probation and Parole Department and many other matters.

It behooves an attorney in this office to express his appreciation, gratitude and congratulations to the Mayor, Board of Aldermen, Officers and Departments of the City when an outstanding year has been successfully concluded. This office, therefore, expresses these thoughts to the dedicated, progressive and idealistic gentlemen employed by and working for the City of Rutland.

Very truly yours,
RICHARD F. SULLIVAN, *City Attorney.*

City Grand Juror

To the Honorable City Council,
Rutland, Vermont

Gentlemen:

I hereby submit the following report for the fiscal year beginning July 1, 1959 and ending June 30, 1960.

During that period I have prosecuted for many offenses, including local ordinance violations relating to dog licensing, vacant lots, zoning, firearms, motor vehicles, and parking meters. Other crimes prosecuted by me included liquor law violations, larceny, fraud, operating motor vehicles while under the influence of intoxicating liquor or under suspension, failure to file a state accident report, careless and negligent or dangerous operation, leaving the scene of an accident, failure to stop for school bus, non-registration or inspection, assault and battery, destruction of property, and disorderly conduct.

Collection of parking ticket fines is current. The local parking meter ordinance has been consistently enforced, not only as to local offenders but also as to offenders residing anywhere in the State of Vermont.

It has been a pleasure to perform the duties of City Grand Juror. This is in large part due to, and I wish to thank them for, the excellent cooperation I have received from Chief John Dinn, Captain Raymond Mooney and the entire Police Department, City Clerk Henry Battles, Traffic Court Clerk Margaret Wood, Commissioner Frank Rice, Mayor Dan Healy and the Board of Aldermen.

Respectfully submitted,

STELLA B. HACKEL,

City Grand Juror.

City Clerk

To the Honorable City Council:

Gentlemen:

The record of births, marriages and deaths for 1959 were as follows:

Total number of births registered in 1959	794
Total number of deaths registered in 1959	364
Total number of marriages registered in 1959	125

(See following page for vital statistics comparison.) (Due to the fact that vital statistics records are reported to the State for calendar years, we are unable to report for the fiscal year covered by this report.)

A total of \$19,015.04 was collected in fees and licenses and turned over to the City Treasurer (See City Treasurer's financial report).

Under Act 186 of the Vermont Statutes, we continue to furnish service men any records or copies thereof in connection with their service claims for themselves or dependents, without charge. Also, due to the fact that no service Veterans Bureau is maintained in Rutland, we assist veterans in preparation of various forms.

In addition to the numerous duties assigned to Town and City Clerks under the Laws of the State of Vermont, this office serves as Clerk of the Board of Aldermen and as Purchasing Agent for all city departments including the department of Education and Clerk of the Board of Assessors.

I wish to express my appreciation for the loyalty and faithfulness shown by the employees of this office in the performance of their duties and to also express my thanks to His Honor the Mayor, members of the Board of Aldermen and all city officials and employees for the cooperation received.

MRS. ELLEN A. MAXWELL

In April of this year our office lost the valued services of Mrs. Ellen A. Maxwell who has retired after over forty years of outstanding service as assistant City Clerk. Her dedication to the many duties of this office will long be remembered and appreciated.

Births Registered in Rutland—Years 1949 to 1959, Incl.

Year	Total No. Registered	Residents other than Rutland	Rutland Residents only
1949.....	723	363	360
1950.....	691	345	346
1951.....	736	346	390
1952.....	748	365	383
1953.....	746	372	374
1954.....	786	376	410
1955.....	821	434	387
1956.....	827	402	425
1957.....	857	434	423
1958.....	863	417	446
1959.....	794	365	429

Marriages Registered

1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959
149	143	140	135	168	127	144	150	130	126	125

Total Deaths Registered

1953	1954	1955	1956	1957	1958	1959
293	304	320	313	325	333	364

Respectfully submitted,

HENRY P. BATTLES,

*City Clerk and Purchasing Agent.**Constable and Tax Collector*

September 1, 1960

To the Honorable City Council:

Gentlemen:

I hereby submit the following report of my activities as City Constable and Tax Collector for the fiscal year 1959-1960.

Delinquent poll taxes, real estate and personal taxes collected amount to \$37,662.17. Delinquent water rents in the amount of \$5,298.78 were also collected, making a total of \$42,960.93.

Many of the delinquent poll and old age assistance taxpayers do not seem to realize that all delinquent back poll taxes have to be paid for self and wife to obtain an operator's license to drive a car or truck, in accordance with the state law and subject to a fine when making application for a driver's license.

Able assistance and guidance on legal problems was extended to me during the year by the City Attorney.

To the Honorable Mayor, all members of the Board of Aldermen and City Officials, I wish to express my sincere appreciation for their cooperation and assistance at all times.

Respectfully submitted,

REIDE B. PAYNE,

Constable and Tax Collector.

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

This is the twenty-fourth annual report which has been made to the citizens of the City of Rutland regarding State payments in your municipality of various types of assistance and welfare from July 1, 1959 through June 30, 1960. The support and cooperation of town officers and people generally over this period is gratefully acknowledged.

Old Age Assistance.....	\$226,694.84
Aid to the Blind.....	4,733.00
*Aid to Dependent Children.....	72,621.00
Aid to the Disabled.....	34,495.00
**Committed Children.....	29,159.00
Total.....	\$367,702.84

JOHN J. WACKERMAN,
Commissioner.

*One-eighth paid by the town or city unless family is non-settled.

**One-half paid by the town or city unless family is non-settled.

City's Share

Old Age Assistance.....	\$39,334.50
Child Welfare.....	\$21,993.48

H. P. BATTLES,
City Clerk.

Recreation

December 16, 1960

To the Honorable City Council,
Rutland, Vermont:

Gentlemen:

As you are aware, I did not assume the position of Superintendent of Recreation until June 6, 1960, when the fiscal year was virtually over. As a consequence, I am unable to make too comprehensive a report on the activities of the past year, however, the following is submitted as a sketchy review of the status of the department.

The total expenditures for this department for this period is approximately \$33,079.66; total receipts—\$5,673.08.

ACTIVITIES

Spring and Summer

The Recreation Department again operated playgrounds during the summer. Various games and activities were conducted on the playgrounds. Organized Mitey-Mite and Little League Baseball programs were conducted, as well as two City Softball Leagues. Also in operation was the Municipal Swimming Pool.

Fall and Winter

Fall and Winter programs consisted of Halloween Window Painting on downtown stores and parties held at various schools. Madison Street Recreation Center was also apparently opened during this period, with several different groups using this facility. Once again, skating rinks at Rotary, Meadow St., and White were in operation.

Summary

The Recreation Department, perhaps more than any other City Department, is in the need of a great over-haul and a vast rebuilding program. Programs have been re-started and are continuing to be rebuilt. Facility wise, the Department is in sad shape. The Mayor, the Board of Aldermen, and the Aldermanic Recreation Committee are aware of this fact and are very eager and sympathetic toward this cause. With time and patience, it is hoped that all these situations will be corrected, and Rutland once again will step forward as a leader in Community Recreation.

Respectfully submitted,

JOHN W. CIOFFREDI,
Superintendent of Recreation.

Airport Commission

To the Honorable City Council,
Rutland, Vermont:

The construction of the 1000 foot extension to the North-South Runway which was begun in the 1958-59 fiscal year was completed during the fiscal year just passed. The total cost of this project and the amounts expended during the two fiscal years in which construction proceeded are set forth below:

	1958-59 Fiscal Year	1959-60 Fiscal Year	Total
For acquisition of land, clear zone rights and clearing.....	\$ 29,264.40	\$ 2,050.00	\$ 31,314.40
For engineering and con- struction.....	117,110.47	105,811.90	222,922.37
Miscellaneous.....	107.34	19.60	126.94
	<u>\$146,482.21</u>	<u>\$107,881.50</u>	<u>\$254,363.71</u>

The monies for this construction were provided from the following sources:

Grants made by the United States and the State of Vermont.....	\$190,417.13
Proceeds of Airport Runway Bonds.....	85,000.00

Total..... \$275,417.13

Since the expenditures for the construction of this Runway extension were \$21,053.42 less than the funds placed at the City's disposal for this purpose, there now remains in the Airport Runway Bonds account an unexpended balance amounting to that figure.

At the City Meeting on March 1, 1960, the people of Rutland by their vote authorized the City Council to appropriate the balance of funds in this Airport Bond account to resurfacing the East-West Runway and for other improvements at the Rutland Airport.

The Administrator of the United States Federal Aviation Agency has allocated \$46,750 for a project at our Airport to resurface this Runway and improve the approaches and for other specified improvements at the Airport.

Eastern Air Lines is the only scheduled air carrier using our Airport. During the past year the number of scheduled landings by Eastern during the summer months has been cut in half, with one daily flight each way to and from New York.

Consequently, the number of passengers using air service from Rutland during the past year has been sharply reduced. Your Commission has cooperated in efforts to improve the Airline's schedule and to increase the use of Eastern's service by the people of the Rutland area. Statistics showing the use of this commercial service during the past fiscal year and the two years preceding are set forth below:

	Fiscal Year		
	1960	1959	1958
Passengers enplaned.....	1,574	2,014	2,656
Passengers deplaned.....	1,392	2,095	2,516
Mail dispatched (pounds).....	2,062	3,248	2,779
Air express loaded (pounds).....	13,403	5,283	7,608
Air freight loaded (pounds).....	8,077	7,508	9,932

During the year, as before, many private business and pleasure aircraft have made use of our Airport facilities and the Airport has thereby added to its valuable contribution to the economic life of the community.

Following is a financial report of our operations (exclusive of receipts and expenditures in connection with the Runway extension project) for the fiscal year ended June 30, 1960:

Receipts	
City's appropriation for the year.....	\$17,000.00
Eastern Air Lines—rentals and landing privileges..	2,520.00
Miscellaneous landing fees, hangar and other rentals.....	2,437.50
Other receipts.....	28.13
Total Receipts.....	<u>\$21,985.63</u>
Expenditures	
Capital improvements and maintenance.....	\$5,724.57
Snow removal.....	2,932.68
Electricity, fuel and telephone.....	4,524.45
Other operating expenses and taxes.....	6,645.82
Total Expenditures.....	<u>\$19,827.52</u>
Balance.....	<u>\$2,158.11</u>

One of the important capital improvements made during the fiscal year (the cost of which is included above) was the completion of the installation of a radio beacon as an important navigational aid for pilots of aircraft using our facilities. This navigational aid was installed at a cost of \$3,051.97.

Respectfully submitted,

AIRPORT COMMISSION

DONALD C. NOYES, *Chairman*
PETER VAL PREDA,
ALBERT A. CREE.

Pension Board

To the Honorable City Council:

Gentlemen:

The net cost of the City Pension Plan for the fiscal year ending June 30, 1960, was \$42,665.34. The amount of \$13,893.14 was paid to pensioners and \$28,772.20 to the Connecticut General Life Insurance Company.

Since the start of the plan, January 1, 1938, sixty-nine have been retired of which twenty-eight are deceased.

As of June 30, 1960, there are one hundred eighteen contributing members.

The budget requirements for the fiscal year beginning July 1, 1960 will amount to \$41,000.00.

Effective January 1, 1960, members of the Rutland City Fire and Police Departments became eligible to join the City Pension Plan. The Pension Committee made this recommendation to the City Council which approved the request.

Respectfully submitted for the Committee,

FRANCIS L. ROBILLARD,

Chairman.

Board of Zoning Adjustment

To the Honorable City Council,

Rutland, Vermont:

I hereby submit to you the annual report of the activities of the Board of Zoning Adjustment for the year 1959-1960.

Meetings were held on the average of at least once a month, and at any time matters came up that made it necessary to settle unusual cases.

One meeting was held with the Zoning Committee of the Board of Aldermen and the Zoning Committee of the Chamber of Commerce to discuss changes and revising the Zoning Ordinance, in addition to this we have had several meetings of our group to discuss changes and consider recommendations for the approval of the Board of Aldermen.

The following changes in the personnel have taken place in the past year:

Elroy Chase was made Chairman on the Board on the resignation of Payson Webber. Allen Foye was appointed to fill the vacancy. Beside the above, the Board now consists of Joseph Vargas, Jr., Emmett Fagan, Vice Chairman, and Mary V. Quigley, Secretary.

To the Honorable Mayor, all members of the Board of Aldermen, and City Officials, I wish to express our sincere appreciation for their cooperation and assistance at all times.

Respectfully submitted,

MARY V. QUIGLEY,

Secretary.

VERMONT STATE DEPARTMENT OF HEALTH ANNUAL TOWN REPORT, 1960

The health of Rutland City is the concern of its citizens, its doctors, health officer, selectmen and the State Department of Health.

Through its various programs the State Department of Health staff works with and for local people on community health, operating on both local and state levels. This is a report of some of the State Health Department services and programs your town used last year.*

With the aim of keeping children well and helping handicapped children, well-child and school conferences were held. Nutrition and dietary consultations numbered 16. At the request of attending doctors 2 children received pediatric consultations, 8 received hospital diagnosis, 95 with orthopedic, cardiac, plastic or neurological conditions received services or appliances through clinics for handicapped children and 6 were given financial aid toward hospitalization costs. Mental retardation clinic services were extended to 4 children.

In the effort to control communicable disease 144 persons received chest X-rays; 23 children received immunizations, including boosters, against diphtheria, whooping cough and/or tetanus. Polio immunizations, including boosters, were given 5 children and adults in clinics and conferences. The State Laboratory performed tests on 411 water samples, 38 food and dairy products, 780 blood specimens and 140 other specimens. Vaccines, antitoxins and biologicals were distributed for protection against communicable diseases.

There were 858 sanitary inspections or consultations made at the town's food and lodging places and 125 concerning water supply, sewage disposal, public buildings and other problems, to protect health through improved town sanitation. Services to maintain and improve adult health in industry included 304 chest X-rays and inspections and consultations at plants. In connection with the state licensing program and the Hill-Burton federal aid program for hospital and medical facility construction there were 22 inspections-consultations to hospitals, nursing homes and homes for the aged.

Mental health services, through guidance clinics, educational meetings or consultations, were received by 110 persons and groups. Individual interviews with the psychiatrist, psychologist

**To show the amount of services and have this available by the time your town report is prepared we have tabulated most of our services in the 12 month period ending September 30, although some are in the fiscal year ending June 30th.*

or psychiatric social worker were given 106. Under the community mental health program to develop local projects for prevention, treatment or education in mental health, financial assistance and staff consultations are available.

To promote better dental health 8 consultations and services were provided groups or individuals on town or school dental health problems.

In cancer work 31 received diagnosis and treatment at tumor clinics or were financially helped with hospitalization costs.

All programs in the department offer educational services. Pamphlets, films, a news release and information service and speakers are available. A health educator is available to help town groups study their health problems and plan educational programs.

The Public Health nurse served at well-child and school conferences, X-ray and immunization clinics, assisted by local people. She visited homes, doctors, and agencies, making 326 visits on behalf of 158 persons and community health activities. Her service is an essential element in the department's program for health promotion, disease prevention, diagnosis, treatment and education.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.,

Commissioner of Health.

Library Treasurer

July 1, 1959 to June 30, 1960

RECEIPTS

Cash on hand and in bank July 1, 1959.....		\$109.99
Appropriation—City of Rutland.....	\$40,602.00	
Appropriation—Town of Rutland.....	1,000.00	
Fines—adult.....	785.72	
Fines—children.....	489.17	
Non-resident fees.....	129.00	
Income from Bequest Funds.....	1,775.39	
Rent—Regional Library.....	500.00	
Gifts received.....	31.50	
Sale of old Magazines and Newspapers.....	105.77	
Sale of old Books.....	484.78	
Lost Books and Cards.....	68.34	
Personal Books sold.....	52.12	
Reserve and Temporary Cards.....	61.15	
Miscellaneous.....	102.95	
	<u>46,187.80</u>	\$46,297.88

DISBURSEMENTS

Salaries including part time.....	\$28,669.52	
Books.....	7,167.01	
Magazines and Newspapers.....	846.90	
Film Rental and Film Program.....	698.63	
Binding and Microfilm.....	507.49	
Lighting.....	981.95	
Fuel.....	1,009.00	
Telephone.....	281.39	
Furniture and Fixtures.....	694.48	
Repairs.....	331.53	
Supplies and Printing.....	2,525.78	
Postage.....	178.96	
Insurance.....	66.64	
Social Security Taxes.....	692.08	
Travel.....	211.02	
Phonograph Records.....	270.10	
Annual Meeting.....	25.50	
Personal Books.....	37.22	
Rent for Charging Machine.....	100.00	
Transfer to Reserve Savings Account.....	500.00	
Miscellaneous.....	316.95	
	<u>\$46,112.15</u>	\$46,112.15

Cash on hand and in bank June 30, 1960..... \$185.73

Permanent Funds June 30, 1959.....	\$46,583.20	
Dividends on stocks and interest on bonds for year.....	1,833.05	
Interest on savings accounts.....	169.81	
Deposits on savings accounts:		
New Permanent Fund: Samuel A. Howard, Jr. Fund.....	\$1,000.00	
Endowment Fund.....	173.00	
From General Account to Reserve Savings Account.....	500.00	
	<u>1,673.00</u>	\$50,259.06
Less:		
Transferred to General Account.....	1,775.39	
Accrued Interest paid on bond.....	2.25	
	<u>1,777.64</u>	
Permanent Funds June 30, 1960.....		\$48,481.42

Detailed statement of bequest and special funds may be had upon application at the Library.

Respectfully submitted,
EDMUND P. SHAW,
Treasurer.

Rutland Free Library Statistical Summary For The Year

JULY 1, 1959--JUNE 30, 1960

Name: Rutland Free Library

Date of Foundation: 1886

Population Served (1960 census): 18,325

Terms of Use: Free to residents, people employed in the city and students attending the local schools. Free for reading and reference.

Number of days open: 304

Number of hours open per week: 69

Hours required of staff per week: 40

Number of agencies: Main building only

Book stock

Number of volumes at beginning of fiscal year.....	59,144
Number of volumes added by purchase.....	2,419
Number of volumes added by gift.....	251
Number of volumes withdrawn.....	4,630
Number of volumes at end of fiscal year.....	57,184

Registration

Number of new borrowers registered during year.....	2,188
Adult.....	1,465
Juvenile.....	621
Non-Resident.....	102
Total number of registered borrowers.....	6,373

Circulation

Adult non-fiction.....	31,461
Juvenile non-fiction.....	21,082
Adult fiction.....	70,894
Juvenile fiction.....	35,209
Books in foreign language.....	19
Periodicals.....	4,924
Pamphlets.....	1,402
Phonograph records (juvenile).....	2,327
Phonograph records (adult).....	2,730
Maps.....	2
Film.....	188

Other Services

Attendance at children's film showings.....	8,500
Attendance at Canadian Travel Films.....	5,436
Attendance at classes, lectures, book talks, discussions, workshop, forums, and summer story.....	3,267
Reference Questions.....	4,748

Department of Education

RUTLAND PUBLIC SCHOOLS PER PUPIL COSTS AND ENROLLMENT FOR THE SCHOOL YEAR ENDING JUNE 30, 1960

Total current expenses , all schools, less capital outlay, shop rebates, National Defense Education Act reimbursements and evening classes.....			\$908,373.12
Junior-Senior High School.....	\$491,441.11		
Elementary Schools.....	\$416,932.01		

Average cost per pupil, not including capital outlay, shop rebates, N.D.E.A. reimbursements and evening classes:

	On basis of January Enrollment	Average Daily Membership
All Schools.....	\$371.83	\$372.40
Junior-Senior High School.....	\$433.75	\$433.48
Elementary Schools.....	\$318.27	\$319.36

	Total Number Enrolled	January Enroll- ment	Average Daily Membership
All schools.....	2,641	2,443	2,439.23
Junior-Senior High School.....	1,181	1,133	1,133.70
Elementary Schools.....	1,460	1,310	1,305.53

SCHOOL BUDGET

JULY 1, 1960--JUNE 30, 1961

ESTIMATED EXPENDITURES

Administration.....	\$21,922.00
Instructional.....	755,565.00
Attendance and Health Services.....	6,972.00
Pupil Transportation Services.....	7,480.00
Operation.....	111,841.00
Maintenance of Plant.....	56,127.00
Fixed Charges.....	8,959.00
Food Services and Student Body Activities.....	14,318.00
Community Services.....	12,458.00
Outgoing Transfer Accounts.....	14,475.00
Total Estimated Current Expense.....	\$1,010,117.00
Capital Outlay.....	30,535.00
Total Budget.....	\$1,040,652.00
For Contingencies.....	20,813.00
Grand Total.....	\$1,061,465.00

ANTICIPATED RECEIPTS

*Balance, July 1, 1960.....	\$36,737.42
City Appropriation.....	834,367.35
State Support.....	76,143.49
State Aid.....	14,847.86
Tuition.....	88,153.06
Reimbursement a/c National Defense Education Act.....	8,215.82
Other Income.....	3,000.00
Total Anticipated Receipts.....	\$1,061,465.00

*Corrected to date.

LIST OF TEACHERS AND OTHER EMPLOYEES OF THE RUTLAND PUBLIC SCHOOLS JULY 1, 1959--JUNE 30, 1960

Name of School and Teacher	Degree	Subject or Grade	Paid	Serv. Began
Central Staff				
Homer B. Ashland.....	M.Ed.	Superintendent.....	\$10,230.00	1948
M. Doris Hastings.....		Administrative Assistant.....	4,280.00	1936
Hazel R. Kibbey.....		Secretary to Superintendent.....	2,700.00	1957
Jack W. Alexander.....	B.M.	Director of Music.....	6,937.76	1955
Edmund A. Aluisy.....	M.Ed.	Music Supervisor, Elementary.....	5,500.00	1957
Mary Margaret Burke.....	R.N.	School Nurse.....	3,850.00	1946
Eileen G. Carrier.....	B.A.	Music (Special) Part Year.....	180.00	1959
Irene Q. Cocklin.....	D.H.	Dental Hygienist.....	3,000.00	1947
Lucy H. Doane.....	M.A.	*Supervisor of Art.....	6,400.00	1934
Elizabeth R. Hughes.....	B.S.	Elementary Supervisor.....	6,024.72	1945
Richard Ianni.....		Instrumental Music, Elementary, Jr. High—Part Time.....	3,472.04	1957
S. Elizabeth McCormack.....	R.N.	School Nurse.....	3,990.00	1940
Edward C. Miller.....	M.A.	Director of Guidance.....	7,750.00	1957
Michael J. Johnston.....		Attendance Officer (Half Time).....	1,350.00	1957
Helen J. Perry.....	B.S.	Arts and Crafts, Elementary.....	5,300.00	1923
Helen B. Rondina.....	M.E.	Assistant Elementary Supervisor.....	6,180.19	1950
Janet F. Smith.....		Secretary, Guidance Office.....	1,609.25	1959

*Teaches in High and Elementary

Name of School and Teacher	Degree	Subject or Grade	Paid	Serv. Began
High School				
Maynard C. Robinson.....	M.Ed.	Principal.....	\$8,680.00	1953
George H. Sloan.....	M.A.	Assistant Principal, Science, Head of Department.....	6,800.00	1950
Helen T. Perry.....		Secretary.....	3,350.00	1937
Jack W. Alexander.....		(See Central Staff)		
Carolyn L. Allen.....	A.B.	French, English.....	5,700.00	1933
Eve P. Bartenstein.....		Physical Education.....	3,400.00	1957
Rosetta H. Bartlett.....	A.B.	Business Education.....	4,500.00	1959
Edmund L. Boyce.....	M.Ed.	Mathematics, Head of Department.....	6,400.00	1933
Madeline S. Buttles.....	M.E.	Latin, Guidance Counselor.....	6,200.00	1946
James L. Canary.....	B.S.	Science, Driver Education.....	5,731.25	1947
Mildred G. Crowley.....		Business Education.....	5,283.07	1956
Richard H. Czina.....	B.E.	Electronics.....	6,000.00	1959
Lucy H. Doane.....		(See Central Staff)		
Henry L. Doll.....	M.Ed.	Head of Trade School Department, Woodworking.....	7,440.00	1935
Madeline Flynn.....	A.B.	English, Head of Department.....	5,900.00	1937
Peter Gosharian.....	M.E.	Business Education.....	6,000.00	1957
Elizabeth B. Greene.....	A.B.	Librarian.....	5,300.00	1943
Richard P. Hebert.....	B.Ed.	Machine Shop.....	5,700.00	1949
Katherine C. Hinchey.....	A.B.	English, Guidance Counselor.....	5,700.00	1954
Carroll G. Hull.....	B.S.	Auto Mechanics, Driver Education.....	5,422.50	1956
Leo F. Keefe.....	M.E.	Science, Coordinator of Physical Education and Athletics.....	6,500.00	1937
Charles A. Manchester.....		Drafting, Mathematics, Woodworking.....	5,100.00	1957
Helen D. Mangan.....	A.B.	French.....	5,300.00	1958
Albert W. Martin.....	M.E.	Mathematics.....	6,200.00	1950
John B. Martin.....	M.Ed.	Science, Driver Education.....	5,217.50	1955
Hugh S. McKenzie.....	B.A.	English, Science, Guidance Counselor.....	4,000.00	1959
Lewis F. McKerley.....		Business Education, Head of Department.....	5,900.00	1932
Pauline W. Merusi.....	B.S.	English.....	5,300.00	1955
William R. Miller.....	M.E.	Metalworking, Mechanical Drawing.....	6,200.00	1949
Katherine M. Moran.....	M.A.	Social Studies.....	6,200.00	1936
A. Glenn Parsons.....	B.S.	Social Studies.....	4,300.00	1958
Dean Rippon.....	M.Ed.	Physical Education, Science.....	5,707.35	1953
Francis L. Robillard.....	M.A.	English, French.....	6,000.00	1958
Hugh J. Short.....	M.A.	Social Studies.....	5,900.00	1957
Helen W. Sloan.....	B.S.	Homemaking.....	5,300.00	1954
Joseph Teta.....	B.A.	English.....	4,286.26	1956

Name of School and Teacher	Degree	Subject or Grade	Paid	Serv. Began
Junior High School				
Francis I. Bean	M.Ed.	Principal	8,060.00	1933
Dominic A. Paul	M.E.	Assistant Principal, Guidance	6,000.00	1950
Helen B. McKerley		Secretary	2,691.37	1943
Gladys M. Burke	A.B.	Librarian	5,018.55	1954
Elizabeth F. Carmody	B.S.	English	5,300.00	1929
Howard W. Douglas	M.Ed.	Social Studies	6,180.19	1939
Irene H. Durkee	A.B.	French, Social Studies, Half Time	2,750.00	1959
Irene E. Eno		Music	5,300.00	1930
Lloyd E. Flaitz	M.E.	Mathematics	6,200.00	1937
Eric F. Frisk	B.Ed.	Industrial Arts	5,100.00	1958
George Galo		Art	5,100.00	1954
Alice E. Haugh	B.E.	English	5,300.00	1930
Dorothy A. W. Kirk	M.Ed.	English	5,400.00	1956
Vesta Knight	B.S.	Science	5,700.00	1929
Francis G. LaValley	B.S.	Science	5,300.00	1958
Harry F. Loyzelle, Jr.	A.B.	Mathematics, Science	5,283.07	1958
James N. Marrior	B.E.	Industrial Arts	3,900.00	1958
Mildred B. Mason	B.E.	Homemaking	5,300.00	1947
Francis M. Mazurkiewicz	B.E.	Physical Education	3,800.00	1959
Anna A. McDevitt	B.S.	Social Studies	5,300.00	1926
Doris P. Miller	B.S.	English	5,700.00	1958
Gladys H. Nourse	B.S.	Mathematics	5,700.00	1929
Ann B. Page	M.S.	Physical Education	5,800.00	1957
Cecily A. Powers	B.S.	Reading, Guidance	4,500.00	1957
Wendell W. Powers	B.S.	Mathematics, Science	4,100.00	1957
Shirley D. Smith	B.S.	Social Studies	3,564.40	1958
Joseph J. Solari	M.E.	Science, Guidance	6,200.00	1957
Marjorie M. Taft		Social Studies	3,700.00	1957
Frances H. Taylor	B.E.	Homemaking	4,100.00	1958
Dorothy O. White	B.A.	Latin, English	4,951.48	1957
Theodore J. Wierzbicki	B.S.	Mathematics, Social Studies	4,300.00	1954
Kathryn B. Wilder	B.S.	Reading	5,300.00	1958
Dana School				
Catherine F. Gaynor	B.S.	Principal, Sixth	6,120.00	1920
Helen B. Sargent	B.S.	Kindergarten	5,300.00	1946
Lillian B. Fox	B.E.	First	5,700.00	1941
Katherine C. Fox	B.E.	Second	5,700.00	1937
Ramona C. Sabourin	B.S.	Third	5,300.00	1944
Marion G. Corbett	B.E.	Fourth	5,300.00	1943
Jean H. Burke	B.S.	Fifth	5,300.00	1945
Lincoln School				
A. Viola Burns	M.E.	Principal, Sixth	6,620.00	1929
Sylvia M. Veale	B.S.	Kindergarten	5,300.00	1953
Dorothy S. Bruce	B.S.	First	5,700.00	1945
Shirley T. Hubbard	B.E.	First	5,627.16	1949
Mary H. Jeffords	B.S.	Second	4,286.26	1957
Catherine Y. Laughlin	M.E.	Second	6,200.00	1945
May R. Johnson	B.S.	Third	5,700.00	1946
Vera E. Josselyn	B.S.	Fourth	4,286.26	1956
Ann R. Flory	B.S.	Fifth	4,300.00	1955
Longfellow School				
Freda C. Brown	B.S.	Principal, Second	4,900.00	1955
Isabelle K. Haskins		Kindergarten	1,656.23	1959
Hazel M. Hubbard	M.A.	First	5,980.83	1958
Hazel N. Miller		Third	4,173.16	1948
Dorothea S. Robinson	B.S.	Fourth	5,300.00	1958
Ruby J. Dexter	Ph.B.	Fifth	5,283.07	1951
Bernice S. Macabee	A.B.	Sixth	5,700.00	1953
Northeast School				
Ada H. Hart	B.S.	Principal, Sixth	6,100.00	1946
Frances B. Carlsteen	M.A.	Kindergarten	6,200.00	1955
Mary J. O'Neill	B.E.	First	5,700.00	1938
Sophia Chruseiel	M.A.	Second	6,200.00	1948
Leda B. Kassner		Third	4,200.00	1951
Mary F. King		Fourth	4,200.00	1958
Cora W. Johnston	B.S.	Fifth	5,291.53	1958

Name of School and Teacher	Degree	Subject or Grade	Paid	Serv. Began
Northwest School				
George W. Young	M.A.	Principal, Sixth	5,860.00	1957
Elizabeth A. Dexter	B.S.	Kindergarten	4,700.00	1953
Mollie E. Mumford	B.S.	First	5,300.00	1933
Arvilla H. Weinreber	B.S.	First	5,300.00	1949
A. Ethel Alley	B.S.	Second	5,257.67	1953
Ruth S. Herrick	B.S.	Second	5,300.00	1953
Frances F. Frederick	B.S.	Third—Leave of Absence, Part Year	2,254.54	1957
Virginia B. Bonner	B.S.	Third—Part Year	1,585.74	1960
Earlene J. Raleigh	B.E.	Third	5,300.00	1947
Dorothy M. Kerrigan	B.S.	Fourth	5,700.00	1945
Irene H. Eddins	B.S.	Fifth	5,300.00	1949
Park Street School				
Raymond J. Messer	B.S.	Principal, Sixth	6,080.00	1942
Marguerite F. Corey		Kindergarten (Half Time)	1,823.00	1956
Sylvia R. Smart		First	4,200.00	1947
Rose Marie Kerrigan	B.S.	Second	5,300.00	1947
Ennis R. Rousseau		Third	4,186.58	1956
Ruth S. Hall		Fourth and Fifth	4,200.00	1955
Southeast School				
Viola D. Dragon	B.S.	Principal, Third	5,700.00	1954
Geraldine B. Calcagni	B.S.	Kindergarten (Half Time)	2,062.00	1959
Grace F. Gilman	B.S.	First	5,300.00	1949
Mary Borah Wood	B.S.	Second	5,700.00	1944
Nancy A. Monmaney	B.S.	Fourth	3,800.00	1957
Eleanor T. Anderson		Fifth	3,775.72	1959
Flourence C. Johnson		Sixth, Leave of Absence, Part Year	1,617.00	1956
Gertrude C. Newcomb		Sixth, Part Year	2,214.00	1959
Supplementary Services				
Eve Bartenstein		Coach, Girls' Athletics (High)	\$200.00	
Edmund L. Boyce		Audio-Visual Director (High)	150.00	
Madeline S. Buttle		Supervisor of Red and White	250.00	
James L. Canary		Faculty Manager of Athletics	400.00	
Mildred G. Crowley		Director of Senior Play	100.00	
Lloyd E. Flaitz		Coach of Football	550.00	
Peter Goshgarian		High School Treasurer	400.00	
Katherine C. Hinchey		Editorial Advisor, Talisman	125.00	
Leo F. Keefe		Coach, Basketball	550.00	
Charles A. Manchester		J.V. Coach, Basketball	250.00	
James N. Marrior		Coach, Junior High Football, Supervisor of Elementary School Athletics, and High School Intramurals	350.00	
Albert W. Martin		Coach, Track, Skiing	550.00	
John Martin		Management of Science Supplies and Equipment	125.00	
Francis M. Mazurkiewicz		Assistant Football Coach, Supervision, Junior High Intramurals, Coach, Junior High Basketball and Baseball	650.00	
Lewis F. McKerley		Business Advisor, Talisman	125.00	
Doris P. Miller		Junior High School Dramatics	75.00	
Hugh J. Short		Coach, Cross Country, Track Assistant	250.00	
Joseph J. Solari		Coach, Cross Country, Track Assistant	75.00	
Joseph Teta		Junior High School Dramatics	500.00	
Kathryn B. Wilder		Coach, Baseball, J. V. Football	100.00	

DEPARTMENT OF MAINTENANCE AND OPERATION

Carlton W. Southgate	Chief of Maintenance and Operation	\$5,585.77	1936
Alex J. Orzell	Assistant Chief of Maintenance and Operation	3,920.85	1953
Henry R. Miles	Maintenance Staff Helper	2,960.58	1959
Rollin J. Pelkey	Maintenance Staff Helper	2,653.60	1958
Cecil R. Washburn	Maintenance Staff Helper	3,159.75	1956

CUSTODIANS

Percy M. Aekley	Northeast School	\$3,339.51	1949
Parke Austin	High School	3,267.21	1944
William P. Austin	High School	3,713.79	1946
Arthur P. Beriau	High School	3,194.37	1947
John A. Cioffi, Sr.	Junior High School	3,376.50	1958
John A. Cioffi, Jr.	Northwest, Part Time	1,014.73	1959
Merritt H. Crawford	Lincoln School, Part Year	2,647.86	1947
Lewis H. Crossman	Junior High School	2,989.46	1958
Lee Allen Dyer	Dana	3,110.26	1958
Paul V. Fleming	Longfellow School	3,142.92	1953
Nicholas Flory	Northwest School	3,070.93	1956
Arthur D. Johnson	Junior High School, Part Year	465.66	1959
Raymond P. Landry	Junior High School, Transferred to Lincoln School	3,139.92	1957
Lyle M. Needham	Southeast School	3,187.55	1957
Charles E. Newton	Junior High School	2,805.19	1953
Rita P. Osborne	High School	2,825.00	1945
John Paddock	Park Street School	3,049.08	1953

SERVICES OF REGULAR EMPLOYEES TERMINATED DURING THE YEAR

		Serv. Began
A. Viola Burns	Lincoln, Principal, Sixth, Retired	1929
Geraldine B. Calcagni	Southeast, Kindergarten, Resigned	1959
Merritt H. Crawford	Lincoln School, Custodian, Retired	1947
Irene E. Eno	Junior High School, Music, Retired	1930
Frances F. Frederick	Northwest, Third, Resigned	1957
Isabelle K. Hains	Longfellow, Kindergarten, Resigned	1959
Hazel M. Hubbard	Longfellow, First, Resigned	1958
Carroll G. Hull	High, Auto Mechanics, Driver Education, Resigned	1956
Mary H. Jeffords	Lincoln, Second, Resigned	1957
James N. Marriott	Junior Hgh, Industrial Arts, Resigned	1958
Hugh S. McKenzie	High, English, Science, Guidance Counselor, Resigned	1959
A. Glenn Parsons	High, Social Studies, Resigned	1958
Joseph Teta	High, English, Resigned	1956
Dorothy O. White	Junior High, Latin, Resigned	1957
Mary Borah Wood	Southeast, Second, Retired	1944

PERSONNEL PAID \$300.00 OR OVER--MISCELLANEOUS SERVICES

Grace F. Bean	Secretarial Service	\$1,540.00
Sidney S. Berlin	Substitute Teacher	350.75
Virginia B. Bonner	Substitute Teacher	327.75
Florence M. Boyce	School Census, Clerical	648.45
Rosemary S. Canney	Substitute Teacher	653.99
Gertrude K. Cline	Substitute Teacher	333.50
Patricia K. Dillon	Substitute Teacher	612.00
Frank O. Ehrbridge	Substitute Music Teacher	840.00
Mary E. Hartigan	Substitute Teacher	483.00
Hazel P. Henderson	Substitute Teacher	362.25
Angus M. MacKenzie	Substitute, Maintenance Department	634.27
Anna B. McHugh	Substitute Teacher	465.75
Gertrude C. Newcomb	Substitute Teacher	97.75
Richard H. Czina	Evening Trade and Industrial—Reimbursable	324.00
Harold Danforth	Evening Trade and Industrial—Reimbursable	504.00
Henry L. Doll	Evening Trade and Industrial—Reimbursable	1,255.00
M. Doris Hastings	Evening Trade and Industrial—Reimbursable	225.00
William Hubbard	Evening Trade and Industrial—Reimbursable	504.00
Howard S. Lewis	Evening Trade and Industrial—Reimbursable	504.00
William R. Miller	Evening Trade and Industrial—Reimbursable	462.00
Clement Perfetti	Evening Trade and Industrial—Reimbursable	504.00
Fred Wilson	Evening Trade and Industrial—Reimbursable	504.00

Employees of City of Rutland, Vt. Earning Over \$300.00 From July 1, 1959 - June 30, 1960

Dan J. Healy, Mayor	\$4,000.00	Mary R. Walleit, Assistant City Clerk	3,185.06
H. P. Battles, City Clerk and Purchasing Agent	6,550.00	*Herbert L. Erickson, Assistant City Engineer and Building Inspector	5,162.84
Frank L. Rice, Commissioner of Public Works	6,850.00	Mary C. McCormick, Assistant City Engineer	4,192.00
W. J. Simonds, City Treasurer	6,100.00	Mary B. Navin, Assistant City Engineer	2,941.00
†Donald E. DePoy, Overseer of Poor	2,060.58	Mary E. Rielle, Assistant City Engineer	2,417.00
Martha M. DePoy, Overseer of Poor	2,292.39	Mary C. Mumford, Assistant City Treasurer	3,336.43
Richard F. Sullivan, City Attorney	3,293.24	Kathleen Powers, Assistant City Treasurer	2,769.48
Kevin M. Cosgrove, M.D., Milk Inspector	1,089.27	John D. Pisanelli, Assessor	2,921.20
Dr. H. H. Quimby, Meat Inspector	1,496.14	P. Barrett Levins, Assessor	3,170.05
Dr. Charles D. Beale, Health Officer and Milk Inspector	2,237.96	Robert W. Fox, Assessor	3,877.65
Mary F. Mulqueen, Assistant City Treasurer	4,101.88	Thomas F. Maroney, Messenger of Airport	3,916.52
John W. Barrett, Assistant City Clerk	937.00	Fred M. Greenwood, Manager of Cemetery	4,117.50
Ellen A. Maxwell, Assistant City Clerk	3,421.04	John Gleason, Cemetery	1,092.85
Thelma E. Doll, Assistant City Clerk	3,728.65		

†Deceased.

*Includes Amount earned in two departments.

ALDERMEN

Joseph A. Abel	\$510.00	William H. Foley	525.00
Henry P. Battles, Clerk	131.25	James F. McNeil	489.17
John R. Carrigan	525.00	Joseph R. Paul	510.00
Arthur E. Crowley	510.00	John W. Barrett	393.75
Howard W. Douglas	525.00	Bernard Kazon	372.92
John J. Daley	525.00	Hurley C. Pfenning	372.92

CHARITY DEPARTMENT

Catherine A. Walsh	\$3,560.56	Richard Decker	1,779.55
Ruby Decker	1,191.45		

FIRE DEPARTMENT

A. H. Koltonski, Chief Engineer	\$5,826.24	Gerald E. Moore	3,931.86
Ralph R. Bean, First Assistant	4,726.44	Arthur R. Myhre	3,922.86
Francis H. Seward, Second Assistant	4,623.60	John A. Olson	4,047.41
James J. Rice, Captain	4,334.02	William M. O'Rourke	3,931.86
Clarence I. Seward, Captain	4,323.52	George F. Regan	4,049.43
James P. Barron	4,047.41	Frederick W. Savage	4,059.91
Richard M. Barron	3,934.86	Raymond H. Seward	3,919.86
Richard F. Battles	3,931.86	Charles J. Taylor	3,942.57
George J. Ferguson	4,035.41	Francis J. Walsh	3,953.28
William M. Houston	3,351.36	Gerald T. Lloyd	3,448.80
Patrick J. Hurley	4,072.45	Edward Dalto	3,245.34
Bernard E. Kelley	3,919.86	Harland McKirryher	1,441.76
Martin F. Kelly	4,035.41	Emmet Fleming	2,505.14
John H. Kent	4,035.41	John C. Clifford	578.13
Richard D. Lovett	3,919.86	Edward F. Handley	3,616.42
Thomas M. Lynch	4,035.41	Arnold Rowe	476.46
Donald Moore	3,792.63	William J. Joyce	303.20
		Joel A. Mytych	467.80

RECREATION DEPARTMENT

John W. Cioffredi, Director...	\$427.44	David Murray.....	383.71
Eustace G. Erickson, Jr., Director.....	3,987.20	Daniel Kennedy.....	422.56
C. Tracy Levins.....	2,383.77	Margaret Hinchey.....	386.79
Patrick Terenzini.....	391.21	*Ernest Cameron.....	3,851.92
Frederick Tatro.....	545.86	Joseph F. Caliguire.....	751.04
Joanna Taft.....	411.36	Earle Alexander.....	384.84
Stuart St. Peter.....	1,124.80	Louis J. Day.....	451.50
Robert F. Sharrow.....	330.00		

*Includes amount earned in two departments.

POLICE DEPARTMENT

John L. Dinn, Chief.....	\$5,815.74	Daniel J. Stanowski.....	3,911.67
Raymond R. Mooney, Captain	4,623.76	Philea G. Densmore.....	1,372.94
Charles F. Callahan, First Ser- geant.....	4,323.46	George J. Ellwood.....	722.60
William F. Murphy, Investi- gator.....	4,323.48	Louis E. Hance.....	1,043.06
Samuel C. Gorruso, Sergeant...	4,323.48	Donald T. Hubbard.....	493.80
†Quincy M. Baker.....	3,914.15	Frances M. Kent.....	418.38
Nicholas A. Barone.....	3,889.58	Reginald F. Lafey.....	637.10
Neville J. Barrett.....	3,919.86	Marv E. Loomis.....	613.32
Robert E. Cameron.....	3,538.28	Cecil R. Porter.....	2,213.28
*Glenn G. Coltey.....	4,087.82	John W. Spafford.....	2,606.52
Lawrence J. Crowley.....	3,689.28	Florence E. Teachout.....	658.16
Charles J. Fox.....	3,919.86	Charles A. Tesconi.....	407.43
Daniel J. McCarthy.....	3,844.89	Margaret E. Wood.....	2,489.72
Ralph P. Muscatello.....	3,919.86	James W. Densmore.....	3,938.10
Dennis J. Noonan.....	3,627.58	Albert B. Grazini.....	3,919.86
George J. Packard, Jr.....	3,739.88	James E. Hesse.....	3,949.11
Clayton E. Peer.....	4,035.45	Alvar C. Wener.....	3,919.86
Russell E. Randlett.....	3,373.78	W. J. Simonds.....	450.17
Eugene L. Roussil.....	3,909.15	Irving L. McKirryher.....	544.16
Edwin W. Small.....	4,035.45		
Charles E. Spoon.....	3,844.89		

†Deceased.

*Includes amount earned in two departments.

PUBLIC WORKS DEPARTMENT

James T. McLaughlin, Super- intendent (Streets).....	\$5,893.20	Robert J. LaBelle.....	1,482.13
Raymond C. Baird.....	3,332.62	Arthur E. Lancour.....	1,422.38
Ralph M. Barber.....	2,201.88	Ovila LeCompte.....	2,409.63
Thomas M. Barone.....	3,115.46	Joseph C. Levins.....	533.21
Claude L. Blongy.....	4,798.40	Howard L. Lewis.....	3,475.97
Albert H. Bonilla.....	2,589.17	Benedict Lormon.....	4,051.11
Robert D. Burke.....	629.87	George J. Loyzelle.....	4,016.28
Frank J. Chamberlain.....	4,860.72	Edward G. McClallen, Jr.....	467.05
Elmer E. Champine, Jr.....	4,416.98	James B. McGinnis.....	3,102.46
Thomas J. Colomb.....	598.10	Howard J. McLaughlin.....	3,977.22
James E. Courcelle.....	1,441.00	Bernard E. Morgan.....	1,282.50
Michael Crowley.....	626.83	Raymond J. Mylott.....	4,147.26
Arnold L. Cushman.....	616.53	†John Nichols.....	493.96
Richard Donah.....	4,241.02	Martin M. Notte.....	4,870.20
Frederick C. Dutelle.....	4,313.41	Peter F. Notte.....	4,339.80
Anthony J. Ezzo.....	1,595.88	Martin R. O'Dell.....	1,224.56
Norman E. Favor.....	462.00	Hugh B. Olson.....	3,692.62
Donald E. Foster.....	4,765.40	Fred Perkins.....	5,022.02
Francis J. Frazier.....	2,020.43	John A. Perkins.....	2,009.52
Anthony Fregosi.....	2,689.41	Charles L. Peters.....	1,124.20
Louis J. Gill.....	4,560.37	John M. Potter.....	4,397.73
†Thomas S. Gilson, Sr.....	569.22	John M. Potter.....	3,523.20
Fred E. Graves.....	4,128.70	Francis J. Powers.....	3,864.54
*Thomas J. Halpin.....	368.31	Gerald J. Raymond.....	4,379.20
Robert E. Horan.....	3,707.36	Gardiner F. Rice.....	3,680.69
John E. Howard.....	4,277.67	Ralph H. Rice.....	4,054.59
Harry B. Jasmin.....	3,772.80	Vern V. Rounds.....	2,743.95
Rolla M. Jasmin.....	3,510.80	Harry C. Royce.....	1,967.00
Richard Jenney.....	4,051.69	Eddie A. Russell.....	4,978.49
Clifford L. Johnson.....	4,581.01	Donald W. Santwire.....	2,198.94
Maurice O. Johnson.....	499.12	Norbert Santwire.....	4,240.55
Michael S. Kantorski.....	1,720.46	Robert A. Shepard.....	557.94
Andrew Kapitan.....	3,803.14	David E. Small.....	3,624.22
Thomas E. Kelley.....	3,088.56	Clyde H. Spaulding.....	1,188.56
John H. Kelley, Jr.....	473.92	Clayton A. Turner.....	4,093.60
		Archangelo Valente.....	4,265.91
		Nicholas Valenty.....	

PUBLIC WORKS DEPARTMENT—Continued

Joseph H. Vargas, Jr.....	821.22	Frederick G. Lormon.....	418.00
John J. Veno.....	647.67	James F. Stewart.....	629.93
James B. Ward.....	4,438.73	Francis A. Waterman.....	329.45
Peter Zambon.....	4,197.66	Warren E. Williams.....	735.63
George P. Fox.....	3,281.02	Oscar L. Wood.....	701.54
xErwin E. Pitts.....	2,123.76		
James S. Abatiell, Jr.....	337.70		
Hugh G. Arthur.....	432.03		
Peter A. Badgewick.....	466.40		
James J. Cioffi.....	436.45		
Louis Garofano.....	1,123.78		

*Includes amount earned in two departments.

xIncludes amount earned in three depart-

ments.

†Retired.

PENSIONERS

Nora B. Anthony.....	\$753.72	Anna R. Maughan.....	537.72
Anna C. Carpenter.....	761.04	Eleanor T. Maughan.....	614.40
Helena Corcoran.....	400.32	Anna T. Moynihan.....	767.04
Pasquale DeBlasio.....	684.24	Anna McHugh.....	618.36
William T. Dwyer.....	349.92	Adelaide B. Schryver.....	785.64
Vera E. Egelston.....	377.40	Jeremiah B. Stone.....	761.76
William Frazier.....	370.08	Marjorie Thompson.....	500.76
John W. Gleason.....	390.00	Jennie C. Walsh.....	727.44
Mabel H. Gleason.....	737.04	†Adelbert L'Ange.....	397.53
George J. Loyzelle.....	331.20		
Henry McLaughlin.....	437.40		
Grace Martel.....	521.16		

†Deceased.

POLLS, GRAND LIST AND TAXES ASSESSED FROM 1916 TO JUNE 30, 1960, INCLUSIVE

Year	Polls	Grand List	Tax Rate	Intangible List Group 1	Tax Rate	Tax	Intangible List Group 2	Tax Rate	Tax	Total Tax
1916	4,017	110,562.68	\$1.80							\$199,012.82
1917	4,192	111,580.93	2.00							223,161.86
1918	4,106	113,744.85	2.00							227,489.70
1919	4,328	120,848.55	2.20							265,866.81
1920	4,298	121,439.94	2.50							303,599.85
1921	9,177	122,267.00	2.80							324,347.60
1922	8,897	122,307.63	3.00							366,922.89
1923	9,050	126,123.88	3.15							397,290.22
1924	9,024	128,026.69	3.35							428,889.41
1925	9,049	130,445.73	3.10							404,381.76
1926	9,023	121,008.61	3.20							404,500.49
1927	9,107	125,876.19	3.60	\$15,829.75	\$.40	\$6,331.90	\$5,470.52	\$2.00	\$10,941.04	490,952.42
1928	9,542	129,108.84	3.60	65,559.26	.40	26,223.70	5,787.22	2.00	11,574.44	502,251.61
1929	9,921	131,211.69	3.90	63,097.83	.40	25,239.13	6,110.33	2.00	12,220.66	550,836.29
1930	9,654	133,916.41	3.70	66,183.14	.40	26,473.26	6,318.72	2.00	12,637.44	536,434.07
1931	9,434	133,961.72	3.80	70,795.61	.40	28,318.34	6,312.56	2.00	12,625.12	547,988.96
1932	9,369	132,089.35	3.60	67,417.33	.40	26,966.93	5,983.75	2.00	11,967.50	489,575.16
1933	9,251	130,003.56	3.51							470,183.99
1934	9,456	129,843.26	3.51							459,933.84
1935	9,686	129,192.15	3.51							477,679.42
1936	9,661	129,805.74	4.36							583,946.97
1937	9,740	131,818.49	4.00							551,623.96
1938	9,355	132,169.75	3.80							525,632.55
1939	9,351	132,779.70	4.45							614,504.74
1940	9,614	133,419.89	4.35							604,414.44
1941	9,590	133,838.85	4.20							562,123.17
1942	9,338	136,460.63	4.10							559,488.17
1943	8,896	134,966.16	4.00							539,864.64
1944	8,762	135,146.81	4.35							587,888.62
1945	9,053	137,592.37	4.30							591,688.05
1946	10,060	142,175.92	4.45							657,841.75
1947	9,831	212,448.44	3.75							796,681.69
1948	9,737	211,581.00	3.60							761,691.42
1949	9,723	215,336.24	4.90							1,055,147.57
1950	9,598	215,169.21	4.45							957,502.97
*1951	9,315	224,305.00	2.55							571,979.54
1952	9,241	225,877.23	4.70							1,061,625.00
1953	9,260	229,837.73	5.10							1,199,953.17
1954	9,074	235,497.43	5.15							1,240,033.77
1955	9,175	238,925.37	5.30							1,293,830.32
1956	9,071	246,723.93	5.70							1,451,682.21
1957	9,049	250,117.02	6.15							1,583,464.69
1958	8,958	254,631.65	6.45							1,687,167.28
1959	8,791	257,909.92	7.00							1,849,321.68
1960	8,732	277,573.77	6.75							1,917,284.26

Figures include special assessment for Old Age Assistance paid to State of Vermont, \$5.00 on each poll.
*Six month period January 1st to June 30th, 1951.

ANNUAL REPORT

City Treasurer

To the Honorable City Council:

Gentlemen:

This year the Treasurer's report and Auditor's report are consolidated to avoid confusion and in the interest of economy. Rather than duplicate all the exhibits and schedules, only those of the auditors are included in the City Report. The two places that the reports differed, namely: \$9.65 in water account and \$5.50 in the City Clerk's account are pointed out in their report, otherwise the exhibits and schedules prepared by this office are identical with those done by the auditors.

Up until the time that we received permission to change the billing time for water it was impractical to try to set up a water control. Now that water billing has been changed to November 20th, we will be able to carry out their recommendations for the fiscal year ending June 30, 1961.

May I express my appreciation to the employees of this office for their help and cooperation in carrying out the many duties of this office.

Respectfully submitted,

W. J. SIMONDS,
City Treasurer.

Audit Report

CITY OF RUTLAND, VERMONT
July 1, 1959 to August 27, 1960

STATE OF VERMONT
Office of the Auditor of Accounts
MONTPELIER
October 10, 1960

Board of Auditors
City of Rutland
Rutland, Vermont

Gentlemen:

In accordance with the provisions of Title 24, V.S.A., Sections 1692-1697, an examination has been conducted of the financial transactions recorded in the accounting records maintained by the Treasurer of the City of Rutland, Vermont, for the fiscal year July 1, 1959 to June 30, 1960. In addition, cash reconciliations were performed for the period from July 1 to August 27, 1960.

This examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Accordingly, in the opinion of this office and to the best of our knowledge and belief based on such examination, the attached exhibits and schedules, accompanied by explanatory comments and recommendations, present fairly the financial position of the City of Rutland, Vermont, as at June 30, 1960, and the results of operations for the year then ended, in conformity with generally accepted accounting principles as applied to municipalities.

AUDIT REPORT

BALANCE SHEET—GENERAL FUND:

Cash on Hand—Tax Collector

Delinquent tax collections amounting to \$189.90 were collected by the tax collector but not remitted to the treasurer as at June 30, 1960. This amount was remitted to the treasurer in August 1960.

Due from City Clerk

As a result of an examination of the records of the city clerk, it was determined that recording fees amounting to \$5.50 have not been remitted to the treasurer as at June 30, 1960. This amount has been deposited in the fees account and has been remitted during the 1960-61 fiscal year.

Reserves for Incollectible Accounts

The reserves for incollectible delinquent poll and personal estate taxes, and accounts receivable, were determined as shown in Exhibit A after consultation with the treasurer. The reserve for incollectible taxes was based on a list furnished by the collector to the treasurer.

Due from School Sprinkler Fund

The school sprinkler appropriation overdraft resulted from a \$2,741.73 excess of actual over estimated receipts and a \$15,722.76 excess of actual over estimated expenditures.

The net amount of \$12,981.03 is shown in Exhibit A as an asset of the General Fund and will be refunded in 1960-61.

This improvement was originally planned to be accomplished during a two year period and the appropriation made in 1959-60 was based on this proposal. However, the entire project was completed in 1959-60 thereby causing an appropriation overdraft in the above amount. An appropriation has been made in 1960-61 to liquidate the deficit in this account.

ANALYSIS OF CHANGES IN UNAPPROPRIATED SURPLUS:

The deficit of \$69,977.23 for the 1958-59 fiscal year was liquidated in 1959-60 by the assessment of a deficit tax as shown in Schedule 1.

As a deficit tax can only be levied in multiples of five cents on a dollar of the grand list, an excess of \$13,331.12 was levied but this amount was applied to reduce the 1959-60 deficiency appropriation of \$133,877.35 to \$120,546.23 as shown in Schedule 1.

The budgetary operations deficit for 1959-60 amounting to \$136,252.79, less reversions amounting to \$36,423.34, resulted in a net charge to surplus amounting to \$99,829.45.

Other additions to surplus amounting to \$9,086.01 reduced the 1959-60 deficit to \$90,743.44 as shown in Schedule 1.

Due to audit adjustments, the deficit has been determined to be \$4.15 more than the amount of \$90,739.29 as reported by the city treasurer. For your information, the following reconciliation is presented:

Deficit as reported by city treasurer.	(\$90,739.29)
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Audit Adjustments

Increase in Accounts Receivables

Due from City Clerk	\$5.50
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Decrease in Water Rents

Receivables:

Schedule—Abatement	(9.65)	
		(4.15)

Adjusted 1959-60 Deficit (Sch. 1)	(\$90,743.44)
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APPROPRIATIONS AND EXPENDITURES:

Accounting System

As a result of the previous audit by this office, the installation of an appropriation budgetary accounting system was recommended.

This system, approved by city officials, was installed by personnel from this office with the cooperation of the city treasurer and other officials.

Operations for the fiscal year ended June 30, 1958, were reported in the above audit report to comply with the recommended system although the system was not in operation at that time. The financial statements contained in the city financial report for the fiscal year ended June 30, 1959, were presented in accordance with the recommended system which had been in operation for that fiscal year.

The financial statements presented in this audit report, together with those available for the preceding two fiscal years, provide important financial information on a comparative basis which can be utilized in the adoption of future budgets by the Board of Aldermen.

Revenues

Recreation Department:

An attempt was made to reconcile revenues received from the Recreation Department with departmental records. There are not maintained within the Recreation Department sufficient records to allow a verification of the revenue recorded in the treasurer's records. It is suggested that the form being utilized for reporting swimming pool receipts be reconciled to the actual monies turned in by the pool attendant before the remittance of the funds to the treasurer; that the daily overages or shortages arising be recorded as such; and that the recreation department records also reflect any other receipts.

In performing the reconciliation of swimming pool receipts it would appear a necessity to effect a control of issued, and unissued pool tickets.

City Clerk:

An examination of the receipts records maintained by the City Clerk revealed the following analysis, by source, of remittances to the City Treasurer, for the fiscal year 1959-60.

	Licenses	Fees	Total
Beverage.....	\$4,454.50	\$ 83.00	\$ 4,537.50
Dog.....	2,827.00	341.00	3,168.00
General City.....	2,361.00	.....	2,361.00
Recording.....	.....	7,222.04	7,222.04
Hunting and Fishing.....	.....	978.00	978.00
Total Licenses and Fees	\$9,642.50	\$8,624.04	\$18,266.54
Vital Statistics.....	.....	.....	748.50
Total Receipts.....	.....	.....	\$19,015.04

Contingency Fund Expenditures

A contingency fund appropriation of \$10,000.00 was made for the 1959-60 fiscal year. Expenditures from this appropriation totaled \$10,004.65, resulting in an overdraft amounting to \$4.65.

This contingency fund was created for the purpose of providing funds for unforeseen emergencies which were not contemplated when the budget was approved.

Authorizations for the expenditures from this fund were granted by the board of aldermen. The officially recorded authorization could not be located for the expenditure in the amount of \$1,222.70 for Park Street lighting purposes.

The following fund expenditures, as shown in Schedule 2, were understated as follows:

Fire.....	\$ 2,585.05
Streets.....	2,472.70
Elections.....	381.40
Cemeteries.....	404.00
Public Welfare.....	3,993.48
Judicial.....	168.02

Totals..... \$10,004.65

The above appropriations, as shown in Schedule 2, were also understated by the amount of the authorization for expenditures from the contingency fund.

In order to present the actual appropriation and expenditures of each fund, it is recommended that the additional appropriation authorized be added to the original appropriation and charged to the contingency fund. All expenditures from this additional appropriation would then be charged to the applicable appropriation. The balance of the contingency fund would then reflect the amount which had not been authorized.

All additional appropriations should be authorized by the board of aldermen.

Budgetary Controls

In a letter to the Board of Aldermen dated May 14, 1960, the treasurer requested advice as to the budgetary procedure to follow in anticipation of an excess of expenditures over the original appropriation in the Airport Account. This request, referred to the Finance Committee, contained three procedures for the handling of this overdraft. As no reply was received from the Finance Committee, the treasurer adopted one of his recommended procedures by allowing an overdraft equal to the excess of the actual receipts over the estimated receipts.

In budgetary accounting, the fiscal officer is responsible for furnishing the necessary financial information to the Committee of Finance, while the Committee is charged with the responsibility of making the financial decisions based on this information. If it becomes evident that expenditures will exceed estimates, or

that revenues are not being realized as estimated, the fiscal officer should inform the Committee as was done in this instance. The Committee of Finance should then inform the fiscal officer as to the proper procedure to follow, which was not done in connection with the anticipated expenditures overdraft in the Airport Account.

WATER RENTS:

Schedule 4 presents a summary of the detailed examination made of the Water Schedule and Metered Water accounts for the fiscal year 1959-60.

Reconciliations were made to work sheets compiled by the treasurer and to the treasurer's file of unpaid bills at June 30, 1959 and 1960.

The audit report by this office dated January 22, 1959, recommended that the treasurer pre-determine water billing totals, prior to issuance of billings and that the treasurer establish controls for collections, delinquents, abatements, and unpaid accounts.

As there still exists no controls on water rents, reconciliations could only be attained by a detailed examination of the Water Schedule and Metered Water accounts.

This office again recommends the establishment of an adequate control account which will provide at any date the balance of the unpaid water rents accounts, which could be reconciled with the file of unpaid water bills. This reconciliation can be attained without the necessity of a detailed examination of the Water Schedule and Metered Water accounts.

Delinquent water rents confirmations have been sent to 44 accounts requesting verification of the balances due. City officials will be advised at a later date of any discrepancies noted on the returned confirmations.

STATEMENT OF TAXES RAISED:

The accounting for the 1959-60 tax levy is presented as Exhibit F of this report.

The mathematical accuracy of the alphabetical totals in the Grand List Abstract was verified on a test-check basis which comprised 49% of the real estate assessments and 41% of the personal property assessments.

An attempt was made to substantiate the total polls listed through adjustment of billing machine totals for subsequent additions and deletions. It was found, however, that numerous adjustments were required to reconcile the city clerk's poll list with the poll taxes assessed as reflected in the records of the city treasurer.

It is our opinion that the policy of making additions to and deletions from the Grand List, without formal action by the Board of Assessors, is in violation of the provisions of Subchapter 6, Title 32, Vermont Statutes Annotated.

We strongly recommend that amendments to the Grand List be made through formal action of the Board of Assessors and that such amendments be filed as a permanent record with the City Clerk. Taxes assessed in error should, subsequent to December 31 of the tax year, be subject to formal abatement.

DELINQUENT TAXES:

A detailed examination was made of the receipts issued by the delinquent tax collector for the fiscal year 1959-60 and reconciliations made to the collection reports submitted to the city treasurer.

We noted several minor variations in interest charges for the period, corrections for which were made at the time that receipts were remitted to the treasurer.

As shown in Exhibits A and G, taxes and added interest, collected in June 1960, in the amount of \$189.90, was unremitted as of June 30, 1960.

Delinquent real estate and personal property taxes in the amount of \$56,476.49, representing 108 individual accounts, have been subjected to positive confirmation as of August 29, 1960. The delinquent taxes so confirmed represent approximately 42% of the total delinquent taxes outstanding at June 30, 1960. If future replies indicate discrepancies, you will be notified as to their nature.

CITY CLERK—SEGREGATION OF STATE FEES:

Subsequent to August 27, 1960, in accordance with a recommendation contained in the previous audit report submitted by this office, the city clerk began segregating state fees and depositing these in a separate bank account.

PARKING METER RECEIPTS—ACCOUNTABILITY PROCEDURES:

Based upon a recommendation contained in the previous audit report made by this office, the responsibility of counting and rolling parking meter receipts has been delegated to the Police Department, with the treasurer issuing a receipt for these monies.

SURETY BONDS:

Surety bonds were examined and found to be in compliance with city charter requirements, except that bonds were not available for the president of the board of aldermen, the city attorney, nor employees of the recreation department who receive funds of the city.

RECONCILIATION OF FUNDS AND CASH POSITION:

On August 29, 1960, a cash count was made of all funds in the custody of the treasurer and the city clerk. The results of this cash count are shown in Exhibit H.

CITY OF RUTLAND

Unrestricted and restricted fund cash balances as at August 27, 1960, shown in Schedules 8 and 9 were determined without performing a detailed audit of these accounts.

As shown in Exhibit H, there was a cash variance of \$.25 as at August 27, 1960.

Very truly yours,

DAVID V. ANDERSON,

Auditor of Accounts.

CITY OF RUTLAND, VERMONT
COMPARATIVE BALANCE SHEET - GENERAL FUND
JUNE 30, 1959 AND 1960

Exhibit A

ANNUAL REPORT

ASSETS		June 30, 1959	June 30, 1960
Current and Accrued Assets:			
Cash on Hand and in Bank:			
Treasurer.....	(Schedule 2).....	\$ 82,452.93	\$ 21,196.37
Tax Collector.....	(Exhibit G).....		189.90
			\$ 21,386.27
Delinquent Taxes.....	(Exhibit G).....	\$116,712.94	\$133,380.75
Less: Reserve for Incollectible*.....		35,709.19	38,765.82
		81,003.75	94,614.93
Water Rents Receivable:			
Schedule.....	(Schedule 4).....	\$ 7,878.22	\$ 7,088.53
Meter.....	(Schedule 4).....	3,448.85	4,075.59
		11,327.07	11,764.12
Accounts Receivable.....		\$ 6,697.64	\$ 7,317.92
Less: Reserve for Incollectible.....		1,114.15	1,211.68
		5,583.49	6,106.24
Due from Other Funds:			
School Sprinkler Fund			
Overdrafts.....	(Schedule 2).....		\$ 15,722.76
Excess Revenues.....	(Schedule 2).....		(2,741.73)
			12,981.03
Due from City Clerk—Unreported Recording Fees.....			5.50
Total Current and Accrued Assets.....		\$180,367.24	\$146,858.09
LIABILITIES AND SURPLUS			
Current and Accrued Liabilities:			
Accounts Payable.....		\$ 344.47	\$ 12,601.53
Tax Anticipation Loans.....		250,000.00	225,000.00
Total Current and Accrued Liabilities.....		\$250,344.47	\$237,601.53
Unappropriated Surplus:			
Balance, July 1, 1959.....	(Schedule 1).....	(69,977.23)	(\$ 69,977.23)
Charges.....			99,829.45
			(\$169,806.68)
Additions.....	(Schedule 1).....		79,063.24
Balance, June 30, 1960.....	(Schedule 1).....		(90,743.44)
Total Liabilities and Surplus.....		\$180,367.24	\$146,858.09

*Poll and Personal Estate Taxes.

Schedule 1

CITY OF RUTLAND, VERMONT
ANALYSIS OF CHANGES IN UNAPPROPRIATED SURPLUS
JULY 1, 1959 TO JUNE 30, 1960

Balance of Unappropriated Surplus—July 1, 1959 (Exhibit A)					(\$ 69,977.23)
Charges:					
Budgetary Operations:					
Taxes Appropriated:	\$1,791,129.46				
Less: Collections:					
1959 Taxes	(Exhibit F)	\$1,737,520.73			
Taxes Added		240.00			
Delinquents	(Exhibit G)	37,662.17			
		<u>1,775,422.90</u>			
Deficiency in Collections	(Schedule 2)		\$ 15,706.50		
Deficiency Appropriation:		\$ 133,877.35			
Less: Excess of 1959 Deficit					
Tax over Deficit		13,331.12			
Net Deficiency in Total Appropriations (Schedule 2)			<u>120,546.23</u>		
Total Charges from Budgetary Operations				\$136,252.79	
Reversions:					
Appropriations:	\$1,476,837.09				
Less: Expenditures:	1,434,869.41				
Unexpended Appropriations	(Schedule 2)		\$ 41,967.68		
Estimated Revenues:	\$ 345,883.00				
Less: Receipts:	340,338.66				
Revenue Deficiencies	(Schedule 2)		5,544.34		
Net Reversions:			<u>36,423.34</u>		
Total Charges:				(99,829.45)	
					(\$169,806.68)

CITY OF RUTLAND

Additions:					
1959 Deficit Tax Assessed				\$ 69,977.23	
Other Credits:					
Increases:					
Accounts Receivable	\$ 2,127.80				
Taxes Receivable	13,611.18				
Water Rents Receivable	5,753.16				
	<u>21,492.14</u>				
Less: Increases in Payables:			12,601.53		
Net Increases:				8,890.61	
Unrecorded Receipts:					
Cash on Hand—Tax Collector:					
Taxes	173.20				
Added Fines—Interests	16.70				
	<u>189.90</u>				
Unreported Collections of City Clerk			5.50		
			<u>195.40</u>		
Total Additions (Exhibit A)				79,063.24	
Balance of Unappropriated Surplus—June 30, 1960... (Exhibit A)					(\$ 90,743.44)

ANNUAL REPORT

CITY OF RUTLAND, VERMONT
WATER DEPARTMENT
STATEMENT OF WATER RENTS ASSESSED, COLLECTED, ABATED AND OUTSTANDING
JULY 1, 1959 TO JUNE 30, 1960

		Schedules	Metered	Total
Unpaid Rents at July 1, 1959.....		\$ 7,878.22 (Exh. A)	\$ 3,448.85 (Exh. A)	\$ 11,327.07
Assessments, July 1, 1959 to June 30, 1960.....	\$85,480.17	\$57,400.38	\$142,880.55	
5% Penalties Added—Overdue Accounts.....	390.98	228.24	619.22	
Corrections and Abatements.....	(316.52)		(316.52)	
		85,554.63	57,628.62	143,183.25
Total Rents Due.....		\$93,432.85	\$61,077.47	\$154,510.32
Collections on Current Assessments.....		\$82,535.96	\$54,884.48	\$137,420.44
Collections on Previous Unpaid Rents:				
Paid to Treasurer.....	\$ 735.04	\$ 1,149.50	\$ 1,884.54	
Collections by Constable.....	3,063.67	367.90	3,431.57	
Abatements Previous Unpaid Rents.....	9.65	3,798.71	1,517.40	5,316.11
				9.65
Total Collections and Abatements.....		\$86,344.32	\$56,401.88	\$142,746.20
Unpaid Rents at June 30, 1960.....		\$ 7,088.53 (Exh. A)	\$ 4,675.59 (Exh. A)	\$ 11,764.12

CITY OF RUTLAND, VERMONT
STATEMENT OF REVENUES AND APPROPRIATION EXPENDITURES
JULY 1, 1959 TO JUNE 30, 1960

Schedule 2

Account Title	RECEIPTS			Estimated Receipts	Excess (Deficiency)	Personal Services	Equipment Outlay	DISBURSEMENTS			Unexpended (Overdraft)
	Actual Receipts State Aid	Other	Total					Other	Total Disbursements	Appropriations	
Airport.....	\$ 7,823.15	\$ 8,329.88	\$ 8,329.88	\$ 4,500.00	\$ 3,829.88	\$ 4,038.75	\$	\$ 15,368.77	\$ 19,407.52	\$ 17,000.00	(\$ 2,407.52)
Charity..... (Schedule 3).....	11,941.72	9,177.49	17,000.64	15,000.00	2,000.64	10,942.28		52,042.66	62,984.94	63,000.00	15.06
Hospital..... (Schedule 3).....		22,497.94	34,439.66	32,500.00	1,939.66			70,484.80	70,484.80	70,500.00	15.20
Court.....		3,994.00	3,994.00	3,994.00		2,657.68		1,400.23	4,057.91	3,994.00	(63.91)
Bicycle Patrol.....		300.00	300.00	300.00				266.00	266.00	300.00	34.00
Interest.....		1,190.09	1,190.09		1,190.09			53,157.33	53,157.33	52,000.00	(1,157.33)
Compensation Insurance.....		1,883.10	1,883.10	1,400.00	483.10			8,561.50	8,561.50	8,000.00	(561.50)
Group Life Insurance.....		2,131.99	2,131.99	2,090.00	41.99			4,097.94	4,097.94	4,400.00	302.06
Vital Statistics.....		748.50	748.50	750.00	(1.50)			976.50	976.50	1,000.00	23.50
Civilian Defense.....	514.83	75.34	590.17	1,250.00	(659.83)			2,345.73	2,345.73	2,500.00	154.27
Fire.....		1,170.60	1,170.60	1,110.00	60.60	123,709.32		12,409.68	136,119.00	136,774.00	655.00
Police.....		114.90	114.90	75.00	39.90	101,150.83	1,947.58	9,805.50	112,903.91	113,267.29	363.38
Public Works.....		826.47	826.47	700.00	126.47	20,371.74		14,628.26	35.00.00	35,000.00	
Sewers.....		2,727.06	2,727.06	4,000.00	(1,272.94)	23,902.23		4,615.34	29,092.39	32,050.00	2,957.61
Snow Removal.....	2,782.68	33.45	2,816.13	2,773.00	43.13	20,495.70	574.82	15,800.34	37,901.04	38,766.00	864.96
Streets.....	11,009.25	27,683.44	38,692.69	57,500.00	(18,807.31)	97,470.77	730.04	101,799.19	200,000.00	200,000.00	
Water.....		107,106.00	107,106.00	107,106.00		54,593.91	2,412.45	44,992.13	101,998.36	107,106.00	5,107.64
Recreation.....		5,673.08	5,673.08	6,500.00	(826.92)	21,964.53	100.00	11,015.13	33,079.66	33,087.80	8.14
Unallocated Revenues:											
City Clerk—Licenses and Fees.....	\$18,266.54										
Court.....	7,853.30										
Bicycle Licenses.....	205.25										
Penalties—Property Taxes.....	1,427.33										
Water.....	37,812.67										
Other Income.....	1,038.71										
Total Unallocated.....		66,603.70	66,603.70	60,335.00	6,268.70			40,602.00	40,602.00	40,602.00	
Library.....								2,200.00	2,200.00	2,200.00	
City Band.....								1,500.00	1,500.00	1,500.00	
Visiting Nurse.....								160.00	160.00	160.00	
Scholarships.....								150.00	150.00	150.00	
Sons of Veterans.....								18,000.00	18,000.00	18,000.00	
Children's and Mothers' Aid.....								334.07	334.07	750.00	415.93
Immunization.....								201,000.00	201,000.00	204,000.00	3,000.00
Bond Retirement (Exhibit D).....								584.00	584.00	600.00	16.00
Surety Bonds.....								6,695.18	6,695.18	7,500.00	804.82
Books and Printing.....						1,006.28		474.81	1,541.09	1,500.00	(41.09)
Cemeteries.....								793.48	793.48	1,300.00	506.52
Note and Bond Certification.....								1,671.60	1,671.60	2,000.00	328.40
Fuel—City Hall.....								2,003.91	2,003.91	3,000.00	996.09
Lights and Maintenance—City Hall.....								1,700.00	1,700.00	1,700.00	
City Report.....						960.22		664.93	1,625.15	1,500.00	(125.15)
Elections.....						1,113.90		190.00	1,303.90	1,650.00	346.10
Grand List.....								3,960.51	3,960.51	4,000.00	39.49
Comprehensive Insurance.....								700.00	700.00	700.00	
Lights—Christmas.....								1,027.12	1,027.12	1,500.00	472.88
Miscellaneous.....										1,000.00	1,000.00
Ordinance Revision.....								4,121.16	4,121.16	4,500.00	378.84
Postage—Advertising—Telephone.....								200.00	200.00	200.00	
Tax Collector.....								150.00	150.00	5,000.00	4,850.00
Industrial Development.....								41,296.82	41,296.82	41,000.00	(296.82)
Lighting—Streets.....								28,772.20	42,665.34	50,000.00	7,334.66
Pensions.....						13,893.14		13,512.24	13,512.24	17,000.00	3,487.76
Social Security.....						378.60		5.30	383.90	380.00	(3.90)
Zoning.....						63,303.62		1,022.96	64,326.58	65,000.00	673.42
Salaries.....								12,870.30	12,870.30	21,500.00	8,629.70
County Taxes.....								39,334.50	39,334.50	44,000.00	4,665.50
Old Age Assistance Taxes (Exhibit F).....		44,000.00	44,000.00	44,000.00				6,017.38	6,017.38	7,000.00	982.62
Vermont Extension Service.....								9,219.25	10,004.65	10,000.00	(4.65)
Contingency Fund.....						785.40					
			\$ 340,338.66	\$ 345,883.00	(Sch. 1) (\$5,544.34)	\$ 562,798.90	\$7,369.89	\$ 864,700.62	\$1,434,869.41	\$1,476,837.09	\$ 41,967.68
											(Sch. 1)
Tax Levy.....		1,775,422.90	\$1,775,422.90	\$1,791,129.46	(\$15,706.56)	(Sch. 1)					
Deficiency Appropriation (Exhibit F).....		13,331.12	13,331.12	133,877.35	(120,546.23)	(Sch. 1)					
Schools.....	125,820.32	185,166.23	310,986.55	192,307.98	118,678.57	\$ 783,347.80		309,191.47	1,092,539.27	973,860.70	(118,678.57)
School Sprinkler System.....	10,741.73		10,741.73	8,000.00	2,741.73	(Exh. A.)		36,222.76	36,222.76	20,500.00	(15,722.76)
											(Exh. A)
	170,633.68	\$2,280,187.28	\$2,450,820.96	\$2,471,197.79	(\$ 20,376.83)	\$1,346,146.70	\$7,369.89	\$1,210,114.85	\$2,563,631.44	\$2,471,197.79	(\$ 92,433.65)
Other Receipts and Disbursements:											
Accounts Receivable or Payables.....			1,605.05						344.47		
Delinquent Water Rents.....			5,316.11								
Deficit Tax—1959 (Exhibit F).....			69,977.23								
Temporary Loans.....			800,000.00						825,000.00		
Beginning and Ending Cash on Hand and in Bank (Exhibit A).....			82,452.93						21,196.37		
			\$3,410,172.28						\$3,410,172.28		

Exhibit B

CITY OF RUTLAND, VERMONT
COMPARATIVE BALANCE SHEET—RESTRICTED FUNDS
JUNE 30, 1959 AND 1960

	Totals June 30, 1959	Totals June 30, 1960	Old Age Assistance	Schools	Parking Meter	Reforestation	Highway Route 4	Street Construction	Streets	Airport Runway	Main Extension
Current Assets:											
Cash in Checking Account (Schedule 5)	\$227,690.93	\$219,680.14	\$39,294.00	\$36,737.42	\$ 11,014.13	\$7,356.75	\$63,649.68	\$17,602.24	\$211.93	\$21,053.42	\$22,760.57
Amount to Be Provided for Retirement of Notes	244,912.00	217,544.68	.....	.....	217,544.68	.....	.....	.....	.....	.....	.....
Total Current Assets	\$472,602.93	\$437,224.82	\$39,294.00	\$36,737.42	\$228,558.81	\$7,356.75	\$63,649.68	\$17,602.24	\$211.93	\$21,053.42	\$22,760.57
Liabilities and Fund Balances:											
Accounts Payable	\$	\$ 3,006.59	\$	\$ 3,006.59	\$	\$	\$	\$	\$	\$	\$
Notes Payable—1954 Issue	82,912.00	58,702.04	.....	.....	58,702.04	.....	.....	.....	.....	.....	.....
Notes Payable—1959 Issue	162,000.00	158,842.64	.....	.....	158,842.64	.....	.....	.....	.....	.....	.....
Total Liabilities	\$244,912.00	\$220,551.27	\$	\$ 3,006.59	\$217,544.68	\$	\$	\$	\$	\$	\$
(Exh. E)					(Exh. E)						
Fund Balances	227,690.93	216,673.55	39,294.00	33,730.83	11,014.13	7,356.75	63,649.68	17,602.24	211.93	21,053.42	22,760.57
Total Liabilities and Fund Balances	\$472,602.93	\$437,224.82	\$39,294.00	\$36,737.42	\$228,558.81	\$7,356.75	\$63,649.68	\$17,602.24	\$211.93	\$21,053.42	\$22,760.57

Schedule 5

CITY OF RUTLAND, VERMONT
STATEMENT OF RECEIPTS AND DISBURSEMENTS
RESTRICTED FUNDS
JULY 1, 1959 TO JUNE 30, 1960

Fund Description	Fund Balance 7-1-59	(a) Taxes Appropriated	Proceeds of Bond Sales	State Aid	Transfers from Funds	Other Receipts	Total Receipts	Total Available	Transfers to Funds	Equipment Outlay	Direct Personal Services	Other Expenditures	Total Expenditures	Fund Balance 6-30-60
Old Age Assistance	\$ 39,559.50	\$ 39,334.50	\$	\$	\$	\$	\$ 39,334.50	\$ 78,894.00	\$	\$	\$	\$ 39,600.00	\$ 39,600.00	\$ 39,294.00
Schools	10,917.61	781,552.72	.....	125,820.32	90,573.26	83,675.36	1,081,621.66	1,092,539.27	90,573.26	37,572.71	783,347.80	144,308.08	1,055,801.85	36,737.42
Parking Meter (Sch. 6)	35,287.59	.....	.....	.....	.....	55,323.10	55,323.10	90,610.69	.....	.....	19,590.89	60,005.67	79,596.56	11,014.13
Reforestation	4,285.25	.....	.....	.....	.....	9,609.28	9,609.28	13,894.53	.....	.....	3,789.45	2,748.33	6,537.78	7,356.75
Route 4 .....	.....	.....	75,000.00	.....	.....	.....	75,000.00	75,000.00	.....	.....	3,808.27	7,542.05	11,350.32	63,649.68
School Construction	25,021.53	.....	.....	90,573.26	90,573.26	.....	181,146.52	206,168.05	90,573.26	.....	.....	115,594.79	206,168.05	.....
Street Construction	9,713.02	.....	35,000.00	20,502.69	.....	371.74	55,874.43	65,587.45	10,888.52	.....	10,473.49	26,623.20	47,985.21	17,602.24
Sidewalk Construction	4,625.39	.....	.....	.....	.....	4,444.37	4,444.37	9,069.76	.....	.....	7,365.96	1,703.80	9,069.76	.....
Streets	8,658.20	161,307.31	.....	11,009.25	10,888.52	8,136.72	191,341.80	200,000.00	10,888.52	730.04	97,470.77	90,698.74	199,788.07	211.93
Airport Runway	44,061.87	.....	.....	88,217.30	.....	.....	88,217.30	132,279.17	3,344.25	.....	.....	107,881.50	111,225.75	21,053.42
Main Extension	45,560.97	.....	.....	.....	.....	3,491.00	3,491.00	49,051.97	.....	.....	10,882.10	15,409.30	26,291.40	22,760.57
	\$227,690.93	\$982,194.53	\$110,000.00	\$336,122.82	\$192,035.04	\$165,051.57	\$1,785,403.96	\$2,013,094.89	\$206,267.81	\$38,302.75	\$936,728.73	\$612,115.46	\$1,793,414.75	\$219,680.14
	(Exh. B)		(Exh. D)											(Exh. B)

Key: (a) Restricted Funds Operating within Budgetary Control.

Schedule 3

CITY OF RUTLAND, VERMONT
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
OVERSEER OF POOR
JULY 1, 1959 TO JUNE 30, 1960

	Charities & Corrections	Hospital	Total \$ None
Cash in Bank—July 1, 1959.....			
Receipts:			
Reimbursements: State of Vermont.....	\$7,823.15	\$11,941.72	\$19,764.87
Reimbursements: Other.....	9,177.49	22,497.94	31,675.43
(Schedule 2).....	\$17,000.64	\$34,439.66	\$51,440.30
Advances from General Fund Appropriation..	52,042.66	70,484.80	122,527.46
Totals Receipts.....	\$69,043.30	\$104,924.46	\$173,967.76
Total.....	\$69,043.30	\$104,924.46	\$173,967.76
Disbursements and Remittances:			
Reimbursements Remitted to Treasurer (a) .	\$17,000.64	\$34,439.66	\$51,440.30
Overseer's Disbursements: (b)			
Outside Poor.....	\$27,066.25		
Poor Farm.....	24,361.93		
Administration.....	614.48		
Hospitals, Homes and Medical:			
Rutland Hospital.....		\$36,875.91	
Other Hospitals.....		2,375.35	
Nursing Homes.....		21,050.92	
Medical.....		7,602.82	
Department of Social Welfare.....		1,759.55	
Other.....		820.25	
	\$52,042.66	\$70,484.80	\$122,527.46
Total Disbursements and Remittances...	\$69,043.30	\$104,924.46	\$173,967.76
Cash in Bank—June 30, 1960.....			\$ None
Total Overseer's Disbursements.....	\$52,042.66	\$70,484.80	
Salaries and Wages Paid By Treasurer:			
Salaries.....	7,971.28		
Farm Wages.....	2,971.00		
Total Charges to Appropriation (Sch. 2) ..	\$62,984.94	\$70,484.80	

Footnote:

- (a) In Cash.
(b) Analysis of Expenditures of Department accepted.

Schedule 6

CITY OF RUTLAND, VERMONT
PARKING METER FUND
STATEMENT OF RECEIPTS AND DISBURSEMENTS
JULY 1, 1959 TO JUNE 30, 1960

Fund Balance—July 1, 1959 (Sch. 5) ..		\$35,287.59
Receipts:		
Meter Collections	\$54,684.40	
Replacements and Other Revenues ..	638.70	
Total Revenues	\$55,323.10	
Disbursements:		
Meters and Repairs	\$2,085.82	
Salaries	16,855.69	
Lot Improvements	17,169.69	
Insurance	724.31	
Lights	3,352.42	
Station Wagon Expenses	956.90	
Paint and Supplies	1,189.02	
Traffic Lights	641.02	
Signs	15.15	
Gamewell System	516.40	
Miscellaneous	443.16	
	\$43,949.58	
Indebtedness:		
Rutland County National Bank:		
Notes Payable 1954 Issue (Exh. E) ..	\$24,209.96	
Interest on Notes	2,637.02	
Notes Payable 1959 Issue (Exh. E) ..	3,157.36	
Interest on Notes	5,642.64	
	35,646.98	
Total Disbursements	79,596.56	
Excess of Disbursements over Receipts ..	(24,273.46)	
Fund Balance—June 30, 1960 (Sch. 5) ..		\$11,014.13

Exhibit E

CITY OF RUTLAND, VERMONT
COMPARATIVE STATEMENT OF PARKING LOT NOTES PAYABLE*
JULY 1, 1959 TO JUNE 30, 1960

Issued For Parking Lot Acquisition	Interest Rate	Amount of Issue	Retirements to June 30, 1958	Notes Payable		Principal Retirement 1959-60	Notes Payable June 30, 1960
				June 30, 1959	June 30, 1960		
1954	3.50%	\$150,000.00	\$67,088.00	\$ 82,912.00	\$ 82,912.04	\$24,209.96	\$ 58,702.04
1959	3.50%	102,000.00	.....	102,000.00	102,000.00	3,157.36	158,842.64
Totals		\$312,000.00	\$67,088.00	\$244,912.00	\$244,912.08	\$27,367.32	\$217,544.68
				(Exh. B)	(Exh. B)	(Sch. 6)	(Exh. B)

*See Exhibit D for General Bonded Debt.

Note! Revenues from parking meters pledged for payment of direct deduction loans in accordance with Title 24, V.S.A., Sections 1861-1874.

CITY OF RUTLAND

Exhibit C

CITY OF RUTLAND, VERMONT
BALANCE SHEET—OTHER FUNDS
JUNE 30, 1960

Assets		White Fund Unexpended Income	Plan* Preparation Account
Cash			
Checking Accounts		\$ 241.35	\$100.00
Savings Account		7,790.71	
Total Assets (Sch. 7)		<u>\$8,032.06</u>	<u>\$100.00</u>
Fund Balances			
Unexpended Income—White Fund		\$8,032.06	\$100.00
Plan Preparation Account—Advance			\$100.00
Fund Balances		<u>\$8,032.06</u>	<u>\$100.00</u>

*Establishment Required By Federal Government in Connection With Savings Deposit Preliminary Planning.

Schedule 7

CITY OF RUTLAND, VERMONT
STATEMENT OF RECEIPTS AND DISBURSEMENTS—OTHER FUNDS
JULY 1, 1959 TO JUNE 30, 1960

Beginning Balances		White Fund Unexpended Income	Plan Preparation Account
Cash in Checking Account		\$ 241.35	\$100.00
Cash in Savings Account		7,790.71	
Add: Receipts Trust Fund Income, Rutland County National Bank		<u>\$ 7,815.90</u>	<u>\$100.00</u>
September 1959	\$637.44		
December 1959	703.33		
March 1960	606.19		
June 1960	917.98		
Unexpended Income Interest		\$ 2,864.94	
Savings Account		216.10	
Total Receipts		<u>\$ 3,081.04</u>	<u>\$</u>
Total Funds Available		<u>\$10,807.00</u>	<u>\$100.00</u>
Deduct: Disbursements, City of Rutland—Recreation Department:			
Trust Fund Income		\$ 2,864.94	
Total Disbursements		<u>\$ 2,864.94</u>	<u>\$</u>
Ending Balances (Ex. C)		<u>\$ 8,032.06</u>	<u>\$100.00</u>

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Exhibit C

CITY OF RUTLAND, VERMONT
STATEMENT OF TAXES RAISED
FOR YEAR ENDED JUNE 30, 1960

Taxes Levied:			
Real Estate	\$23,570,024.00		
Deduct: Adjustment Subsequent to Billing—Herman W. Vaughn, Estate	(3,300.00)		
Adjusted Real Estate	\$23,566,724.00 @ 1%	\$235,657.24	
Personal Property	\$ 3,317,453.00 @ 1%	33,174.53	
Total General Property		<u>\$268,841.77</u>	
Polls:			
Total Per City Clerk's Poll List	\$ 8680		
Add: Additions Reflected in Treasurer's Poll Tax Book	135		
	<u>\$ 8815</u>		
Deduct: Deletions from Treasurer's Records Subsequent to Billings	(83)		
Total Polls as Adjusted	8732 x \$1.00	8,732.00	
Total Grand List as Adjusted Without Formal Action		<u>\$277,573.77</u>	

Taxes Billed:			
Real Estate	\$235,667.24 x \$6.75	\$1,590,753.87	
Personal Property	\$ 33,174.53 x \$6.75	223,028.08	
Total General Property		<u>\$1,814,681.95</u>	
Polls	8732 x \$6.75	58,941.00	
Old Age Assistants	8732 x \$5.00	43,660.00	
Gains Due to Fractional Differences in Billing		1.31	
Total Taxes Billed		<u>\$1,917,284.26</u>	
Accounted for as Follows:			
Collections:			
General Property	\$1,778,513.58		
Polls	86,315.50		
Total Collections*		<u>1,864,829.08</u>	
Delinquent to Collector:			
General Property	\$ 30,169.68		
Polls	16,285.50		
Total Delinquent to Collector (Exh. G)		<u>52,455.18</u>	
Total Taxes As Accounted for		<u>\$1,917,284.26</u>	

1959-60 Taxes

*Property and Poll Collections (Sch. 1)..... \$1,737,520.73

Deficit Tax

Applied on 1958-59 Deficit (Sch. 2)..... \$69,977.23

Applied on

1959-60 De-

ficiency

(Sch. 2)..... 13,331.12

83,308.35

Old Age Assistance Assess-

ments (Sch. 2)..... 44,000.00

Total Collections..... \$1,864,829.08

Exhibit G

CITY OF RUTLAND, VERMONT
STATEMENT OF DELINQUENT TAXES
JULY 1, 1959 TO JUNE 30, 1960

Years	Balance July 1, 1959	Polls	To Collector 1959-1960 Property	Total	Interest Charges Added	Collections 1959-60	Deemed Incollectible No Formal Action Taken	Balance June 30, 1960
1948	\$ 1.99							1.99
1949	20.78				11.36	31.76	2,218.65	20.78
1950	2,241.50				2,772	8.12		2.45
1951	1,483.19				14.63	44.92		1,477.79
1951-52	2,642.66				25.24	32.90		2,612.37
1952-53	2,953.09				25.28	113.74		2,929.43
1953-54	3,075.04				40.94	218.80		3,086.38
1954-55	5,613.65				131.38	1,216.07		5,440.63
1955-56	8,158.99				521.84	4,546.22		7,294.30
1956-57	13,938.18				427.83	8,065.34		9,927.90
1957-58	25,407.53				263.33	19,535.40		17,740.02
1958-59	50,576.34			(Exh. F)				31,284.47
Taxes		\$16,285.50	\$93,169.68	\$72,455.18				
Warrants		138.60	30.20	108.80				
5% Penalty		817.74	1,808.66	2,626.40				
1959-60		\$17,241.84	\$38,008.54	\$55,250.38	\$1,488.15	4,188.74	\$2,218.65	51,061.04
	\$116,712.94			\$55,250.38		\$37,852.07		\$133,380.75
	(Exh. A)							(Exh. A)
	Collections Remitted to Treasurer, 1959-60					\$37,662.17		
	On Hand with Tax Collector, June 30, 1960					189.90		
	Total Collections, 1959-60					\$37,852.07		

Auditors' Report

November 3, 1960

To the Honorable City Council, City of Rutland, Vermont:

Pursuant to the affirmative vote at the 1960 March meeting requesting such action, an examination of the accounting records of the Treasurer of the City of Rutland for the fiscal year July 1, 1959, to June 30, 1960, was made by the Auditor of Accounts of the State of Vermont.

We concur with and subscribe to the report of this audit.

The report contains several recommendations pertaining to procedures which we feel should receive consideration.

During the course of our contacts with the representatives from the Auditors' Department, the high regard they had for the manner in which our Treasurer and his staff discharged their duties was very evident. This should be very gratifying to the people of Rutland.

Respectfully submitted,

FRANCIS J. CASAVAW,
JAMES L. RALEIGH,
GEORGE G. SMITH,

Auditing Committee.

Serial Bonds, June 30, 1960

Coupon Bonds	Date Issued		Amount Outstanding	D U E																
				1960-61	1961-62	1962-63	1963-64	1964-65	1965-66	1966-67	1967-68	1968-69	1969-70	1970-71	1971-72	1972-73	1973-74	1974-75	1975-76	1976-77	1977-78
Permanent Roads	1.25%	May 1, 1947	\$15,000.00	\$5,000.00	\$5,000.00	\$5,000.00														
Street Improvement	1.50%	June 1, 1950	30,000.00	5,000.00	5,000.00	5,000.00	\$5,000.00	\$5,000.00	\$5,000.00											
Street Improvement	1.75%	June 1, 1951	18,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00											
Main Extension	1.75%	June 1, 1951	6,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00											
Sidewalk and Curbing	1.75%	June 1, 1951	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00											
Street Improvement	1.50%	June 1, 1952	10,000.00	5,000.00	5,000.00															
School Construction	1.80%	Aug. 1, 1952	219,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$19,000.00						
Reservoir	2.30%	July 1, 1953	277,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	\$20,000.00	\$20,000.00	\$17,000.00			
West St. Construction	2.30%	July 1, 1953	18,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00											
Street Construction	2.30%	July 1, 1953	41,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	5,000.00										
Sidewalk and Curbing	2.30%	July 1, 1953	6,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00											
Street Construction	1.90%	Mar. 1, 1955	45,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00								
Park Street School	1.90%	Mar. 1, 1955	40,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00									
Sewer Main Extension	1.90%	Mar. 1, 1955	6,000.00	3,000.00	3,000.00															
Sidewalk and Curbing	1.90%	Mar. 1, 1955	4,000.00	2,000.00	2,000.00															
Junior High School	2.20%	July 1, 1955	390,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	\$35,000.00	\$35,000.00	
Highway Route #7	2.20%	July 1, 1955	110,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00						
Main Extension	2.20%	July 1, 1955	18,000.00	8,000.00	5,000.00	5,000.00														
Street Construction	2.20%	July 1, 1955	50,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00							
Sidewalk and Curb	2.20%	July 1, 1955	2,000.00	2,000.00																
Street Construction	2.25%	Aug. 1, 1956	36,000.00	8,000.00	8,000.00	5,000.00	5,000.00	5,000.00	5,000.00											
Sidewalk and Curbing	2.25%	Aug. 1, 1956	4,000.00	2,000.00	2,000.00															
Street Construction	3.70%	Sept. 1, 1957	18,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00							
Main Extension	3.70%	Sept. 1, 1957	18,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00								
Sidewalk and Curbing	3.70%	Sept. 1, 1957	9,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00								
Street Construction	2.50%	June 1, 1958	14,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
Main Extension	2.50%	June 1, 1958	42,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	
Sidewalk and Curbing	2.50%	June 1, 1958	14,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
School Construction	2.50%	June 1, 1958	360,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	\$20,000.00
Airport Runway	3.40%	Nov. 1, 1958	80,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	
Highway Route #4	3.20%	May 1, 1960	75,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	
Street Construction	3.20%	May 1, 1960	35,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00										
Total Serial Bonds....			\$2,215,000.00	\$205,000.00	\$200,000.00	\$185,000.00	\$175,000.00	\$175,000.00	\$174,000.00	\$150,000.00	\$140,000.00	\$135,000.00	\$125,000.00	\$119,000.00	\$90,000.00	\$90,000.00	\$87,000.00	\$65,000.00	\$60,000.00	\$20,000.00

INTEREST PAYMENTS ON SERIAL BONDS, JUNE 30, 1960

Coupon Bonds		Date Issued	Amount Outstanding	Interest Payable	1960-61	1961-62	1962-63	1963-64	1964-65	1965-66	1966-67	1967-68	1968-69	1969-70	1970-71	1971-72	1972-73	1973-74	1974-75	1975-76	1976-77	1977-78
Permanent Roads	1.25%	May 1, 1947	\$15,000.00	\$375.00	\$187.50	\$125.00	\$62.50															
Street Improvement	1.50%	June 1, 1950	30,000.00	1,575.00	450.00	375.00	300.00	\$225.00	\$150.00	\$75.00												
Street Improvement	1.75%	June 1, 1951	18,000.00	1,102.50	315.00	262.50	210.00	157.50	105.00	52.50												
Main Extension	1.75%	June 1, 1951	6,000.00	307.50	105.00	87.50	70.00	52.50	35.00	17.50												
Sidewalk and Curbing	1.75%	June 1, 1951	5,000.00	262.50	87.50	70.00	52.50	35.00	17.50													
Street Improvement	1.50%	June 1, 1952	10,000.00	225.00	150.00	75.00																
School Construction	1.80%	Aug 1, 1952	219,000.00	21,591.00	3,762.00	3,402.00	3,042.00	2,682.00	2,322.00	1,962.00	\$1,602.00	\$1,242.00	\$882.00	\$522.00	\$171.00							
Reservoir	2.30%	July 1, 1953	277,000.00	44,148.50	6,141.00	5,681.00	5,221.00	4,761.00	4,301.00	3,841.00	3,381.00	2,921.00	2,461.00	2,001.00	1,541.00	\$1,081.00	\$621.00	\$195.50				
West St. Construction	2.30%	July 1, 1953	18,000.00	1,242.00	379.50	310.50	241.50	172.50	103.50	34.50												
Street Construction	2.30%	July 1, 1953	41,000.00	3,231.50	874.00	736.00	598.00	460.00	322.00	184.00	57.50											
Sidewalk and Curbing	2.30%	July 1, 1953	6,000.00	414.00	126.50	103.50	80.50	57.50	34.50	11.50												
Street Construction	1.90%	Mar 1, 1955	45,000.00	4,275.00	855.00	760.00	665.00	570.00	475.00	380.00	285.00	190.00	95.00									
Park Street School	1.90%	Mar 1, 1955	40,000.00	3,420.00	760.00	665.00	570.00	475.00	380.00	285.00	190.00	95.00										
Sewer Main Extension	1.90%	Mar 1, 1955	6,000.00	171.00	114.00	57.00																
Sidewalk and Curbing	1.90%	Mar 1, 1955	4,000.00	114.00	76.00	38.00																
Junior High School	2.20%	July 1, 1955	390,000.00	100,540.00	12,540.00	11,660.00	10,780.00	9,900.00	9,020.00	8,140.00	7,315.00	6,545.00	5,775.00	5,005.00	4,235.00	3,465.00	2,695.00	1,925.00	\$1,155.00	\$385.00		
Highway Route #7	2.20%	July 1, 1955	110,000.00	13,310.00	2,310.00	2,090.00	1,870.00	1,650.00	1,430.00	1,210.00	990.00	770.00	550.00	330.00	110.00							
Main Extension	2.20%	July 1, 1955	18,000.00	528.00	308.00	165.00	55.00															
Street Construction	2.20%	July 1, 1955	50,000.00	5,500.00	1,045.00	935.00	825.00	715.00	605.00	495.00	385.00	275.00	165.00	55.00								
Sidewalk and Curb	2.20%	July 1, 1955	2,000.00	22.00	22.00																	
Street Construction	2.25%	Aug 1, 1956	36,000.00	2,160.00	720.00	540.00	393.75	281.25	168.75	56.25												
Sidewalk and Curbing	2.25%	Aug. 1, 1956	4,000.00	90.00	67.50	22.50																
Street Construction	3.70%	Sept. 1, 1957	18,000.00	2,997.00	629.00	555.00	481.00	407.00	333.00	259.00	185.00	111.00	37.00									
Main Extension	3.70%	Sept. 1, 1957	18,000.00	2,997.00	629.00	555.00	481.00	407.00	333.00	259.00	185.00	111.00	37.00									
Sidewalk and Curbing	3.70%	Sept. 1, 1957	9,000.00	1,498.50	314.50	277.50	240.50	203.50	166.50	129.50	92.50	55.50	18.50									
Street Construction	2.50%	June 1, 1958	14,000.00	2,625.00	350.00	325.00	300.00	275.00	250.00	225.00	200.00	175.00	150.00	125.00	100.00	75.00	50.00	25.00				
Main Extension	2.50%	June 1, 1958	42,000.00	7,875.00	1,050.00	975.00	900.00	825.00	750.00	675.00	600.00	525.00	450.00	375.00	300.00	225.00	150.00	75.00				
Sidewalk and Curbing	2.50%	June 1, 1958	14,000.00	2,625.00	350.00	325.00	300.00	275.00	250.00	225.00	200.00	175.00	150.00	125.00	100.00	75.00	50.00	25.00				
School Construction	2.50%	June 1, 1958	360,000.00	85,500.00	9,000.00	8,500.00	8,000.00	7,500.00	7,000.00	6,500.00	6,000.00	5,500.00	5,000.00	4,500.00	4,000.00	3,500.00	3,000.00	2,500.00	2,000.00	1,300.00	\$1,000.00	\$500.00
Airport Runway	3.40%	Nov. 1, 1958	80,000.00	21,760.00	2,635.00	2,465.00	2,295.00	2,125.00	1,955.00	1,785.00	1,615.00	1,445.00	1,275.00	1,105.00	935.00	765.00	595.00	425.00	255.00	85.00		
Highway Route #4	3.20%	May 1, 1960	75,000.00	19,200.00	2,400.00	2,240.00	2,080.00	1,920.00	1,760.00	1,600.00	1,440.00	1,280.00	1,120.00	960.00	800.00	640.00	480.00	320.00	160.00			
Street Construction	3.20%	May 1, 1960	35,000.00	4,480.00	1,120.00	960.00	800.00	640.00	480.00	320.00	160.00											
Total Serial Bonds			\$2,215,000.00	\$356,222.00	\$49,873.00	\$45,338.00	\$40,014.25	\$36,771.75	\$32,746.75	\$28,721.75	\$24,883.00	\$21,415.50	\$18,165.50	\$15,103.00	\$12,292.00	\$9,826.00	\$7,641.00	\$5,490.50	\$3,570.00	\$1,970.00	\$1,000.00	\$500.00

RUTLAND FIRE ALARM BOX LOCATIONS

(Continued on Outside Back Cover)

- 12—Grove, North
- 13—Church, Crescent
- 14—Church, Williams
- 15—Park Ave., Pine
- 16—Grove, Maple
- 17—Baxter, Maple
- 18—State, Pine
- 19—West, Forest
- 112—Grove, Vernon
- 113—North, Lincoln Ave.
- 114—Library, Chestnut Ave.
- 116—Grove, Crescent
- 117—Baxter, Oak
- 21—Nichols, Grant
- 23—West, Lincoln
- 24—Woodstock, Temple
- 25—N. Main, North
- 26—N. Main, Woodstock
- 27—N. Main, Temple
- 28—Lincoln, Vernon
- 29—East, Terrill
- 211—Old Hospital, Nichols St., Private
- 231—N. Main, Terrill
- 241—Woodstock, Stratton Rd.
- 251—N. Main, Field
- 252—Bellevue Ave., North
- 254—N. Main, N. E. Tel. Co. Garage, Private
- 281—N. Church, Field Ave.
- 31—S. Main, Park
- 32—S. Main, Center
- 33—Curtis Ave., Horton
- 34—S. Main, Madison
- 35—East St., East Washington
- 36—Howe Scale Co.
- 37—Strongs Ave., Madison
- 38—Jackson Ave., East
- 39—Strongs Ave., Clover
- 312—Park St., School, Private
- 322—Park St., Fair Ground Gate
- 331—S. Main, Curtis
- 351—Washington, Pleasant
- 381—Jackson Ave., Stratton Rd.
- 391—Strongs Ave., Cornish Wire
- 41—Wales, West
- 42—Merchants Row, Washington
- 43—West & Edison
- 44—West & Evelyn
- 45—Center & Wales
- 46—State & Grove
- 47—Merchants Row & Center
- 48—Paramount Theatre, Private
- 49—Merchants Row & West
- 411—Elm & Grant
- 421—Strongs Ave. & Wales
- 431—Tuttle Law Print, Evelyn, Private

RUTLAND FIRE ALARM BOX LOCATIONS

(Continued from Inside Back Cover)

- 451—Foley Laundry, Grove St., Private
- 471—Keyes Bldg., Evelyn St., Private
- 472—Economy Store, Private
- 473—Norcross & Eldridge, Evelyn, Private
- 51—Franklin & Howe
- 52—Railroad Yard, North End
- 53—Pine & Howe
- 54—Meadow & School
- 55—Railroad Yard, South End
- 56—Patch & Wagner Co., Private
- 61—Forest & Convent
- 62—Park Ave. & Cleveland Ave.
- 63—River & Granger
- 64—River & Forest
- 65—Granger & Plain
- 66—Post & South
- 67—Park & Forest
- 68—Meadow & South
- 612—St. Peter's School, River St., Private
- 614—Loretto Home, Meadow St., Private
- 621—Modern Linen Co., Park Ave., Private
- 641—Creek Road, South of Dorr Bridge
- 651—Tampax Co., Park St., Private
- 71—State & Cleveland Ave.
- 72—State St., Riverside Reformatory, Private
- 73—West St. Opp. Smith Lumber Co.
- 74—Columbian Ave., Opp. General Electric
- 75—Crescent & Geno
- 76—West & Ripley
- 77—Central Vt. Pub. Service, Cleveland Ave., Private
- 712—Rosenblatt Dress Co., Cleveland Ave., Private
- 731—West & Watkins
- 81—Bellevue & Temple
- 82—Woodstock & Harrington
- 83—Lafayette & Charles
- 84—South Main & Chaplin Ave.
- 85—Lafayette & Killington
- 86—Harrington & Ross
- 87—Allen & Mussey
- 812—Temple & Thrall
- 831—Howard Ave. & Wallace
- 832—Howard Ave. & Piedmont
- 851—Killington & Stratton Road
- 91—State & Evergreen Ave.
- 92—West & Watkins
- 93—Library & Harrison
- 123—Lincoln School, Lincoln Ave.
- 124—High School, Library Ave.
- 291—Dana School, East Center
- 311—Hospital, Allen St.
- 412—Longfellow School, Church St.
- Fire out or under control, 1
- No school 7:30 A.M. First four grades 11-11-11
- Repeated for all grades.
- National Guard call 11-11-11-11-11